



City of Blue Island  
13051 Greenwood Avenue  
Blue Island, IL 60406  
www.blueisland.org

**AGENDA**  
**REGULAR MEETING**

City Council of the City of Blue Island, Illinois  
Held Remotely on Tuesday, September 22, 2020 – 7:00 P.M.  
As permitted by Executive Order 2020-07 signed by Illinois Governor  
J.B. Pritzker on March 16, 2020 in response to the COVID-19 pandemic

To participate remotely, download the Zoom App or call 312-626-6799  
City Council Meeting: Webinar ID: 849 1680 7443  
Password: 124144

**Office of the Mayor**

p (708) 597 8602  
f (708) 597 1221

**City Clerk**

p (708) 597 8603  
f (708) 396 7062

**City Treasurer**

p (708) 396 7034  
f (708) 597 1221

**Finance**

p (708) 396 7068  
f (708) 597 1807

**Fire**

p (708) 396 7071  
f (708) 388 5778

**Community Relations**

p (708) 396 7050  
f (708) 597 1221

**Planning & Building**

p (708) 597 8606  
f (708) 396 2686

**Police**

p (708) 396 7004  
f (708) 597 8223

**Community  
Development**

p (708) 396 7146  
f (708) 597 1221

**Water & Sewer**

p (708) 597 8605  
f (708) 396 7062

**Public Works**

p (708) 597 8604  
f (708) 597 4260

**The Meadows  
Golf Club**

2802 W. 123rd Street  
Blue Island, IL 60406

p (708) 385 1994  
f (708) 385 1996

1) **Call to Order**

2) **Pledge of Allegiance**

3) **Roll Call**

4) **Presentation of Journal of Proceedings**

Motion to approve City Council Minutes from September 8, 2020

5) **Public Comment** – Public Comment shall be by email only. Persons interested in making a public comment must email their public comment to [rheuser@cityofblueisland.org](mailto:rheuser@cityofblueisland.org) by September 22, 2020 at 6:00 p.m. Emailed public comments received will be read during the Public Comment portion of the meeting by City Clerk, Randy Heuser.

6) **Report of City Officials**

Mayor:

1. Daniel White, Anthony Parillo and Trevor Noonan were sworn in as Full-time Firefighters
2. Halloween Hours
3. Reorganization of Community Development Department
4. Mayor's Announcements

City Clerk:

Bids:

City Treasurer:

1. Approval of Inter-Fund Transfers from Unrestricted and Restricted Accounts
2. Cash Collections Receipt Report
3. Treasurer's Announcements

City Attorney:

**Committee Reports**

- a. Community Development Committee – Minutes from 9/9/2020
- b. Finance Committee
  1. Motion for Approval of Payroll for September 4, 2020 for \$350,111.02
  2. Motion for Approval of Accounts Payable for September 23, 2020 for \$333,368.80
  3. **Ordinance No. 2020-035** An Ordinance of the City of Blue Island, Cook County, Illinois Approving an Intergovernmental Agreement between the State of Illinois, Department Blue Island for Participation in the Fiscal Year 2021 Sustained Traffic Enforcement Program (Step) Grant.
  4. **Resolution No. 2020-040** A Resolution Appointing an Authorized Agent to Act on behalf of the City of Blue Island with respect to all official business concerning the Illinois Municipal Retirement Fund.
  5. **Resolution No. 2020-041** A Resolution Authorizing an Insurance Contract with Kinsale Insurance Company and Starstone National Insurance Company for Primary and Excess Liability Insurance for the City of Blue Island for Property Leased from the Metropolitan Reclamation District of Greater Chicago (MWRDGC)
  6. **Resolution No. 2020-042** A Resolution Authorizing the Mayor to Execute a Statement of Self-Insurance on Behalf of the City of Blue Island for the Bike Trail and Improvements on Property Leased from the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC).
- c. Public Health & Safety Committee
- d. Municipal Services Committee
- e. Judiciary Committee
  1. Property Damage Claim #2020-2029 Approved  
Large dent and scratches on driver's side front fender from forklift tractor attachment.
  2. **Ordinance No. 2020-036** An Ordinance of the City of Blue Island, Cook County, Illinois, Amending Chapter 73 of the Code of Blue Island regarding Vehicle Licensing.
  3. **Ordinance No. 2020-037** An Ordinance Designating Residential Parking upon a portion of certain Streets with the City of Blue Island, Cook County, State of Illinois and Providing Penalties for the Violation Thereof.

7) **Aldermanic Announcements/Comments**

8) **Motion for Adjournment**

**JOURNAL OF PROCEEDING OF THE REGULAR MEETING  
September 8, 2020**

**CALL TO ORDER**

The regular meeting of the City Council of the City of Blue Island Held Remotely on Tuesday, September 8, 2020 at 7:04 p.m. by Mayor Vargas as permitted by Executive Order 2020-07 signed by Illinois Governor J.B. Pritzker on March 16, 2020 in response to the COVID-19 pandemic.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Roll Call indicates the following:

Present:	14	Cazares, Rita (7:19), Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman, Klinker, Stevo, Johnson (7:34), Alexander, Bilotto
Absent:	0	
Present Also:		Randy Heuser, City Clerk Cary Horvath, City Attorney

**JOURNAL OF PROCEEDINGS:**

**Motion by Ald. Fahrenwald, second by Ald. Bilotto to approve the Regular City Council Minutes from August 25, 2020 as corrected.**

Ayes:	11	Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman, Klinker, Stevo, Alexander, Bilotto
Nays:	0	
Absent:	2	Rita, Johnson
Abstention:	1	Cazares

There being Eleven (11) Affirmative Votes, the Mayor declared the motion carried.

### **PUBLIC COMMENT:**

Lone Voice in Blue Island thanked Mayor Vargas and Alderman Stevo for their actions to get the alarm turned off at the former Metro South hospital and suggested that we should have contact information for this property to avoid such occurrences and suggested that a Community Policing Program would have avoided this situation.

Emily Meyer asked the Council's assistance in helping with keeping Blue Island trash free. She is asking for a message on the monthly water bill for residents to know the City's policy regarding bulk waste, better enforcement in the Business District for businesses that do not keep their property trash free and a place for "trash brigades" to dispose of trash collected by these volunteer groups.

David Johnson commended the volunteer groups that are picking up trash throughout the City and asked that the City do a better job of citing commercial businesses for failing to uphold their responsibility to keep their property litter free.

Carol DiPace-Greene thanked all who helped or donated to the last mask, glove, hand sanitizer and food giveaway on August 13<sup>th</sup> and announced that the next giveaway would be September 12<sup>th</sup> from 10:30 – 12:30 while supplies last.

### **REPORT OF CITY OFFICIALS**

#### **MAYOR:**

Mayor Vargas wished all a belated Happy Labor Day, he also thanked the volunteers who continue to pick up trash throughout the City.

Mayor Vargas also informed the Council that demolition and remediation of the last remaining Building at 119<sup>th</sup> & Vincennes should begin soon.

Mayor Vargas asked continue to follow CDC guidelines during the COVID-19 pandemic and welcomed all the Blue Island students back to school albeit in a remote learning environment.

Regular Meeting – September 8, 2020

He announced that the Western Ave Bridge rebuild was well underway and the Cal-Sag Trail is near completion.

Mayor Vargas stated that he is working on an October date for Summit with the six Community members he appointed to the Mayor's Advisory Committee.

Mayor Vargas reminded everyone that the 2020 Census is very important to make sure we get the Federal Funding due to us and asked that the Aldermen help with this cause and that we not forget the upcoming Anniversary of 9/11.

Thanks to the Blue Island Police for recently locating the missing person from Blue Island.

**Motion by Ald. Fahrenwald, second by Ald. Stevo to approve the Appointment of Zoning Board of Appeals Chairman – Kimberly Byrne.**

Ayes: 8 Cazares, Hawley, Fahrenwald, Carr, Klinker, Stevo, Alexander, Bilotto

Nays: 5 Rita, Donahue, Hill, Mech, Zylman

Absent: 1 Johnson

Abstention: 0

There being Eight (8) Affirmative Votes, the Mayor declared the motion carried.

**Motion by Ald. Bilotto, second by Ald. Hawley to approve Proclamation – World Water Monitoring Day and Blessings of the Water**

Ayes: 13 Cazares, Rita, Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman, Klinker, Stevo, Alexander, Bilotto

Nays: 0

Absent: 1 Johnson

Abstention: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

**Motion by Ald. Fahrenwald, second by Ald. Hawley: Effective September 9, 2020 the City of Blue Island will terminate the services of Akerman LLP and Montana and Welch, LLC. Final payment will be made for any properly authorized services provided by both firms through that date, upon presentation of detailed invoices.**

Much discussion by Aldermen including a Motion to add removal of Odelson & Sterk as the City Attorney. Attorney Horvath stated that the Motion was out of order and illegal because the Mayor appoints the City Attorney. Original motion was then voted upon.

Ayes: 4 Hawley, Fahrenwald, Stevo, Johnson

Nays: 10 Cazares, Rita, Donahue, Hill, Mech, Carr, Zylman, Klinker, Alexander, Bilotto

Absent: 0

Abstention: 0

There being Four (4) Affirmative Votes, the Mayor declared the motion failed.

#### **CITY CLERK:**

Bids: No Bids

#### **CITY TREASURER:**

**Motion by Ald. Bilotto, second by Ald. Donahue to approve Monthly Treasurer's Report.**

Ayes: 14 Cazares, Rita, Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman,

Klinker, Stevo, Johnson, Alexander,  
Bilotto

Nays: 0

Absent: 0

Abstention: 0

There being Fourteen (14) Affirmative Votes, the Mayor declared the motion carried.

**Motion by Ald. Donahue, second by Ald. Bilotto to approve Inter-fund Transfers from Unrestricted and Restricted Accounts.**

Ayes: 12 Cazares, Rita, Donahue, Hawley,  
Fahrenwald, Hill, Mech, Carr, Zylman,  
Klinker, Alexander, Bilotto

Nays: 2 Stevo, Johnson

Absent: 2

Abstention: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

**CITY ATTORNEY:** No Business

**COMMITTEE REPORTS**

**COMMUNITY DEVELOPMENT** – next meeting September 9, 2020

Regular Meeting – September 8, 2020

**Ordinance No. 2020-032** An Ordinance Granting a Parking Variation of the Blue Island Zoning Code for the Property located at 1964 Vermont Street, Blue Island, Illinois.

**Motion by Ald. Bilotto, second by Ald. Cazares to approve Ordinance No. 2020-032**

Ayes: 12 Cazares, Hawley, Fahrenwald, Hill,  
Mech, Carr, Zylman, Klinker, Stevo,  
Johnson, Alexander, Bilotto

Nays: 2 Rita, Donahue

Absent: 0

Abstention: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

**Ordinance No. 2020-033** An Ordinance Authorizing the Issuance of a Special Use Permit to Taylor Ali Ziyad to Permit the Operation of an Automobile Body and Fender Shop and Automobile Repair Shop on the premises located at 12101 S. Western Avenue, Which is in a C-2 Highway Commercial Zoning District in Blue Island, Illinois.

**Motion by Ald. Bilotto, second by Ald. Cazares to approve Ordinance No. 2020-033.**

Ayes: 12 Cazares, Hawley, Fahrenwald, Hill,  
Mech, Carr, Zylman, Klinker, Stevo,  
Johnson, Alexander, Bilotto

Nays: 2 Rita, Donahue

Absent: 0

Regular Meeting – September 8, 2020

Abstention: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

**FINANCE COMMITTEE** – next meeting September 14, 2020

**Motion by Ald. Donahue, second by Ald. Rita to approve Payroll for August 21, 2020 for \$346,571.89.**

Ayes: 14 Cazares, Rita, Donahue, Hawley,  
Fahrenwald, Hill, Mech, Carr, Zylman,  
Klinker, Stevo, Johnson, Alexander,  
Bilotto

Nays: 0

Absent: 0

Abstention: 0

There being Fourteen (14) Affirmative Votes, the Mayor declared the motion carried.

**Motion by Ald. Donahue, second by Ald. Carr to approve Accounts Payable for September 9, 2020 for \$546,686.12.**

Ayes: 12 Cazares, Rita, Donahue, Hawley,  
Fahrenwald, Hill, Mech, Carr, Zylman,  
Klinker, Alexander, Bilotto

Nays: 2 Stevo, Johnson

Absent: 0

Abstention: 0

Regular Meeting – September 8, 2020

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

**Resolution No. 2020-037** A Resolution Approving and Authorizing a Contract with M.E. Simpson Co., Inc. for Fire Hydrant Maintenance and Flow Capacity Testing.

**Motion by Ald. Donahue, second by Ald. Bilotto to approve Resolution 2020-037.**

Ayes: 13 Cazares, Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman, Klinker, Stevo, Johnson, Alexander, Bilotto

Nays: 0

Absent: 1 Rita

Abstention: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

**Resolution No. 2020-038** A Resolution Approving and Authorizing a Contract with Dero, a Playcore Company, for the Purchase of Service Stations and Air Kits for Installation on the Bike Trail.

**Motion by Ald. Donahue, second by Ald. Bilotto to approve Resolution 2020-038.**

Ayes: 12 Cazares, Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman, Klinker, Stevo, Alexander, Bilotto

Nays: 0

Absent: 1 Rita

Regular Meeting – September 8, 2020

Abstention: 1 Johnson

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

**Resolution No. 2020-039** A Resolution Approving and Authorizing a Contract with Doty & Sons Concrete Products, Inc. for Town Square Litter Receptacles.

**Motion by Ald. Donahue, second by Ald. Bilotto to approve Resolution 2020-039.**

Ayes: 13 Cazares, Donahue, Hawley, Fahrenwald, Hill, Mech, Carr, Zylman, Klinker, Stevo, Johnson, Alexander, Bilotto

Nays: 0

Absent: 1 Rita

Abstention: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

**PUBLIC HEALTH & SAFETY** – Next Meeting is September 15, 2020

**MUNICIPAL SERVICES** – Next Meeting is October 13, 2020

**Ordinance No. 2020-034** An Ordinance Rescinding Handicapped Parking Restrictions at 12717 Elm Street in the City of Blue Island, County of Cook and State of Illinois.

**Motion by Ald. Carr, second by Ald. Fahrenwald to approve Ordinance 2020-034.**

Regular Meeting – September 8, 2020

Ayes: 13 Cazares, Donahue, Hawley, Fahrenwald,  
Hill, Mech, Carr, Zylman, Klinker, Stevo,  
Johnson, Alexander, Bilotto

Nays: 0

Absent: 1 Rita

Abstention: 0

There being Thirteen (13) Affirmative Votes, the Mayor declared the motion carried.

### **JUDICIARY COMMITTEE** – Next Meeting September 15, 2020

### **ALDERMANIC ANNOUNCEMENTS/COMMENTS**

Alderman Hill asked if we would be having a ceremony commemorating 9/11. Mayor Vargas

Alderman Zylman has been getting complaints about the bushes not being groomed on the Western Avenue parking lot between Union & High

Alderman Stevo asked for status of web page updates.

Alderman Mech stated that residents in the 5<sup>th</sup> Ward have overhead sewers and still have flooding issues. Alderman Mech expressed concern about how the committees will be structured with one Alderman per Ward.

Alderman Johnson asked that we place do not block driveway signs at 13547 Western and also thanked Mayor Vargas for his help clearing the yard at 139<sup>th</sup> & California.

### **ADJOURNMENT**

**Motion by Ald. Bilotto, second by Ald. Hill to adjourn the meeting.**

Regular Meeting – September 8, 2020

Ayes: 12 Cazares, Hawley, Fahrenwald, Hill,  
Mech, Carr, Zylman, Klinker, Stevo,  
Johnson, Alexander, Bilotto

Nays: 0

Absent: 2 Rita, Donahue

Abstention: 0

There being Twelve (12) Affirmative Votes, the Mayor declared the motion carried.

The meeting was adjourned at 8:28 p.m.

The next regular meeting of the City Council is scheduled for September 22, 2020 at 7:00 p.m.

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**Randy Heuser, City Clerk**

**APPROVED BY ME THIS  
22<sup>nd</sup> DAY OF SEPTEMBER, 2020.**

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**Domingo Vargas, Mayor**

**CASH COLLECTIONS RECEIPTS BY RECEIPT TYPES**

City Of Blue Island

Dates: 09/04/2020 to 09/17/2020

FY 2020

Receipt Numbers: All

All Users

Deposit Numbers: All

Receipt Type	Receipt Count	Amount Owed (\$)
ANM ANIMAL	1	10.00
BL Pay Business License Payment	9	905.00
BLPCP BUILDING PERMIT	29	9,250.60
CSI Collection Services	4	4,076.43
ELPCP ELECTRIC PERMIT	4	445.00
FIR Fire Recovery Services	2	3,892.59
GAMING Video Gaming, Local Share	1	34,061.57
GARCP GARAGE SALE PERMIT	12	60.00
HYD HYDRANT DEP	1	1,087.47
INSCP HOUSING/APT INSPECTIONS	16	2,280.00
LOCKBX LOCK BOX PAYMENTS	402	68,379.19
MAILPY MAIL PAYMENT	1,274	186,103.43
MEDRE MEDICAL PREMIUM REIMBURSE	5	2,020.54
MIS MISCELLANEOUS	4	10,643.12
NCF COURT FINE	1	850.00
PLPCP PLUMBING/SEWER PERMIT	4	490.00
PVO PARKING V	2	11,600.00
RCS REPORTS	1	35.00
RENT Rent or Lease Property	3	5,141.70
TOW TOWING FEES	2	2,200.00
UBPAY UTILITY BILLING PAYMENT	1,001	121,835.92
VCH VEHICLE STICKERS	17	7,910.00
VRC VITAL RECORDS	18	387.00
<b>GRAND TOTAL NET CASH RECEIPTS:</b>	<b>455</b>	<b>\$57,213.23</b>
<b>GRAND TOTAL CHECK RECEIPTS:</b>	<b>1,675</b>	<b>\$295,202.29</b>
<b>GRAND TOTAL CREDIT RECEIPTS:</b>	<b>699</b>	<b>\$121,049.04</b>
<b>GRAND TOTAL EFT RECEIPTS:</b>	<b>2</b>	<b>\$200.00</b>
<b>GRAND TOTAL ALL RECEIPTS:</b>	<b>2,813 *</b>	<b>\$473,664.56</b>
<b>GRAND TOTAL DEPOSIT AMOUNT:</b>		<b>\$352,415.52</b>

\* Number of receipts may be less than the sum of the counts for each receipt type because transactions may include more than one type of payment.

**Minutes of the Community Development Committee of  
the City of Blue Island**

**Wednesday, September 9, 2020 at 7:00 P.M.**

Roll Call: Aldermen Bilotto, Cantelo, Cazares, Alexander, Johnson, Mech, and Hawley

Absent: Alderman None

City Staff: Howard Coppari, Ahmed Sandino

Public Comment: None

Alderman Bilotto, brought up the terrible look of the rain gardens along Longwood Ave. He met with residents there who want them cut down and trimmed. There was a motion by Bilotto, seconded by Cantelo, All Ayes, to have public works dispatched for clean-up.

Alderman Bilotto brought up his frustration with the many "Buy Homes" signs being posted throughout the city on poles and trees, high up in the air. The building Department has attempted contact and is working on fining if possible.

Alderman Bilotto proposed if possible, the showing of Halloween cartoons, movies, or events on Channel 4 on Halloween. The library has volunteered to work with Ben Tomara to put something together.

Old Business:

1. Motion by Cantelo, seconded by Hawley to approve the minutes of August 19, 2020. All Ayes. Motion Carried.

New Business:

1. Motion by Bilotto, seconded by Cantelo to approve a Business Development Grant to Taqueria Jalisco, 12250 Western, for a new awning. The committee recommended canvas to be used, straight canopy, exterior gooseneck lighting. All Ayes. Motion Carried.
2. Motion by Bilotto, seconded by Alexander to approve the Business Development Grant for a new awning and windows at Blue Island Travel Agency, 12860 Western Ave. All Ayes. Motion Carried.
3. Motion by Cantelo, seconded by Hawley to approve the reimbursement of the Business Development grant for Michael's Hair Care located at 12721 Western Ave. All Ayes. Motion Carried.
4. Puff & Stuff, 12601 Western Ave was tabled for additional information.
5. Erik Alvarez from Robinson Engineering will bring a rough estimate of costs associated to reroute the Cal-Sag Trail onto residential streets along Vermont Street.
6. Motion by Cazares, seconded by Cantelo to approve Cook County Health Centers new

monument sign located at 12779 Western. All Ayes. Motion Carried.

7. Motion by Bilotto, seconded by Cazares to approve Cook County Health to install light pole banners in the parking lot located at 12779 Western Ave. All Ayes. Motion Carried.
8. Motion by Bilotto, seconded by Cantelo to approve residential parking in certain sections of the Uptown Business District along Prairie, Oak, Walnut, Union, New, York, and High Streets. Alderman Bilotto will walk and send exact addresses to the Judiciary and Municipal Committees. All Ayes. Motion Carried.
9. Ahmed Sandino provide the building department report.
10. Sara Brown gave a Marketing Report.

There being no additional business to be discussed, Motion by Cazares, seconded by Cantelo to adjourn the meeting at 7:44 PM. All Ayes. Motion Carried.

Fred Bilotto

Chairman

2<sup>nd</sup> Ward Alderman

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
401	BARRERA, MARISOL C	401	\$2,086.91	\$1,408.05
401	VARGAS, DOMINGO F	401	\$1,292.31	\$533.36
<b>401 Totals:</b>			<b>\$3,379.22</b>	<b>\$1,941.41</b>
402	BILOTTO, CARMINE	402	\$407.69	\$244.57
402	CARTHAN, TAPECA	402	\$2,342.30	\$2,421.68
402	CASTRO, PAMELA	402	\$1,784.01	\$1,108.99
402	SARABIA, VICTORIA	402	\$1,400.00	\$957.61
<b>402 Totals:</b>			<b>\$5,934.00</b>	<b>\$4,732.85</b>
403	HEUSER, RANDALL E	403	\$1,846.92	\$1,201.88
403	PODGORAK, LINDA	403	\$834.40	\$1,167.37
<b>403 Totals:</b>			<b>\$2,681.32</b>	<b>\$2,369.25</b>
404	ALEXANDER, ANNETTE M	404	\$238.46	\$217.27
404	BILOTTO, FERDINANDO	404	\$238.46	\$0.00
404	CARR, CANDACE E	404	\$238.46	\$198.42
404	CAZARES, WILLIAM	404	\$238.46	\$203.61
404	DONAHUE, KEVIN T	404	\$238.46	\$212.84
404	FAHRENWALD, WILLIAM EDWARD	404	\$238.46	\$212.84
404	HAWLEY, TOM	404	\$238.46	\$203.61
404	HILL, JOHNNY R	404	\$238.46	\$212.84
404	JOHNSON, DEXTER R	404	\$238.46	\$217.27

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
404	KLINKER, JAMES M	404	\$238.46	\$126.66
404	MECH, MICHAEL C	404	\$238.46	\$208.42
404	RITA, NANCY	404	\$238.46	\$199.19
404	STEVO, ALLAN J	404	\$238.46	\$208.43
404	ZYLMAN, RAEANN CANTELO	404	\$238.46	\$199.19
404 Totals:			\$3,338.44	\$2,620.59
409	MILLER, MARK L	409	\$1,878.21	\$1,487.28
409	ZHANG-RAZ, DANWEI	409	\$2,418.46	\$1,809.24
409 Totals:			\$4,296.67	\$3,296.52
411	BABBITT, NICHOLAS A	411	\$3,527.28	\$2,272.79
411	BAILEY, NANCY	411	\$2,601.59	\$1,812.80
411	CIRULLO, ANTHONY	411	\$3,222.24	\$2,039.23
411	CONNORS, CHRISTOPHER	411	\$4,030.31	\$2,620.03
411	DELGADILLO, ANTHONY	411	\$4,533.12	\$2,925.14
411	DONICA, SEAN P	411	\$3,363.36	\$1,979.97
411	DOOLAN, JOSEPH R	411	\$2,560.29	\$1,829.75
411	FARR, GEOFFERY M	411	\$3,684.45	\$2,719.98
411	FOX, DAVID Z	411	\$2,311.68	\$1,635.00
411	FRAGOSO, LUIS A	411	\$2,436.41	\$1,720.54
411	HARO, ISMAEL	411	\$3,557.40	\$2,413.27
411	HERRERA, ERIC	411	\$2,726.97	\$1,869.36

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
411	HOLLOWAY, BRIANT	411	\$2,179.80	\$1,542.25
411	HOLWELL, BRYAN J	411	\$3,222.24	\$2,217.17
411	KACZANOWSKI, TAVIS R	411	\$3,222.24	\$2,203.98
411	MARTINO, ANDREW P	411	\$2,989.26	\$1,867.30
411	MAURICIO, JESUS	411	\$3,222.24	\$2,295.17
411	MCSWEENEY, JOHN M	411	\$3,223.87	\$2,725.06
411	MURRAY, JOHN J	411	\$3,222.24	\$2,239.38
411	NAVARRO JR., FRANCISCO	411	\$3,363.36	\$2,176.17
411	NEDVED, DAVID	411	\$3,634.32	\$2,366.74
411	ORTEGA, CARLOS	411	\$2,896.98	\$2,309.13
411	PADRON, TOMAS J	411	\$3,797.64	\$2,698.16
411	PUMA, JULIO C	411	\$2,179.80	\$1,894.35
411	RHODES, JEREMY A	411	\$2,749.80	\$1,750.56
411	ROBITZ, MARTIN	411	\$3,222.24	\$2,237.05
411	RODRIGUEZ, RAUL	411	\$2,311.68	\$1,627.24
411	RZAB, BERNADINE	411	\$3,742.62	\$2,342.70
411	SCHULTZ, JAMIE S	411	\$3,811.50	\$2,501.21
411	SEPESSY, DENNIS	411	\$3,875.03	\$2,448.13
411	SISK, KEVIN D	411	\$3,634.32	\$2,273.42
411	SISK, TIMOTHY W	411	\$3,222.24	\$2,610.45
411	SLATTERY, JASON R	411	\$3,222.24	\$1,944.18

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
411	STONE, DAVID C	411	\$3,222.24	\$1,823.87
411	STREZO JR., ANTHONY J	411	\$3,468.47	\$2,231.19
411	WERNIAK, JEFF A	411	\$4,970.26	\$3,322.52
<b>411 Totals:</b>			<b>\$117,161.73</b>	<b>\$79,485.24</b>
412	CARTER, PATRICIA A	412	\$1,748.92	\$1,165.10
412	ESPARZA, JOSE A	412	\$1,630.40	\$1,152.28
412	LOPEZ-KONCZAL, ANA M	412	\$1,576.38	\$1,057.74
412	MC GEEVER, JAMES P	412	\$2,256.69	\$1,423.06
412	MC KENNA-SCHLEE, KATHRYN C	412	\$75.00	\$65.55
412	PANOS, ANASTACIA MARIE	412	\$1,466.40	\$995.04
412	PANOS-SCHULTZ, CHRISTINA	412	\$1,924.00	\$1,359.59
412	SALGADO, LORI A	412	\$2,158.35	\$1,377.38
412	SIERRA-GALAN, ASHLEY D	412	\$2,016.30	\$1,376.22
<b>412 Totals:</b>			<b>\$14,852.44</b>	<b>\$9,971.96</b>
415	COLLINS JR., DANIEL	415	\$123.25	\$107.72
415	COLONE, JERRY	415	\$216.00	\$190.17
415	ELTON, MICHAEL	415	\$432.00	\$350.77
415	ESPARZA JR., ARMANDO	415	\$216.00	\$181.81
415	MURRAY, ANTWYAN	415	\$864.00	\$647.91

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
415	RAMOS, DANIEL	415	\$999.00	\$741.49
415	SYKES, JAMAL F	415	\$864.00	\$676.59
415 Totals:			\$3,714.25	\$2,896.46
420	AGUINAGA, HUGO	420	\$2,210.67	\$1,482.68
420	BEST, TIMOTHY R.	420	\$3,256.89	\$2,395.59
420	BETHSCHEIDER, LARRY	420	\$3,876.09	\$2,490.16
420	DUFFY, JOHN	420	\$3,043.05	\$1,911.79
420	HAYWOOD JR., DAVID	420	\$4,240.50	\$2,633.45
420	HOFFMAN, JAKE E.	420	\$2,362.14	\$1,605.44
420	KAPOLNEK, MARTIN J	420	\$3,043.05	\$2,029.73
420	KIRBY, WILLIAM	420	\$3,305.93	\$1,627.13
420	KOCH, JOSEPH E	420	\$2,203.29	\$1,533.13
420	KUNZ, ANTHONY J	420	\$3,471.71	\$2,304.72
420	LAPORTA, JOSEPH S	420	\$2,143.68	\$1,414.50
420	LAPORTA, KYLE J	420	\$2,666.63	\$1,809.86
420	LUDKE II, RANDY	420	\$2,748.68	\$1,272.88
420	MACDONALD, WILLIAM A	420	\$3,229.02	\$2,067.55
420	MCCLEMENT, JOHN	420	\$3,197.83	\$2,071.78
420	NOONAN, TREVOR A	420	\$2,160.75	\$1,578.36
420	OHAGAN, HARRY	420	\$3,136.40	\$1,991.99
420	OLSON, JOSEPH P	420	\$3,385.20	\$2,456.28

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
420	PARILLO, ANTHONY J	420	\$2,128.50	\$1,552.04
420	PINNICK, JOSEPH	420	\$2,708.63	\$1,466.19
420	QUILTY JR, MICHAEL G	420	\$2,244.17	\$1,537.34
420	REDA, DANIEL J	420	\$3,742.62	\$2,651.59
420	REED, RICHARD A	420	\$3,357.90	\$2,089.31
420	SHEEHAN, MATTHEW J	420	\$2,795.80	\$1,803.10
420	STASZEWSKI, ADAM E	420	\$3,293.72	\$2,131.35
420	SUTKUS, MATTHEW T	420	\$2,695.48	\$1,572.72
420	WARE SR., UNDRA L	420	\$1,586.40	\$1,069.97
420	WHITE, DANIEL J	420	\$2,168.81	\$1,584.94
420	ZELINSKI, THOMAS E	420	\$5,216.53	\$3,499.55
420 Totals:			\$85,620.07	\$55,635.12
430	ATHANS, ROBERT P	430	\$1,091.20	\$1,578.68
430	BIAMONTE, MICHAEL A	430	\$697.28	\$906.43
430	BISHOP, MARQUIS C	430	\$768.10	\$981.54
430	BRETZ, PHILIP G	430	\$1,300.40	\$1,707.64
430	BYRNE, MICHAEL A	430	\$0.00	\$1,582.34
430	CAZARES, DARIO	430	\$871.60	\$1,207.37
430	CAZARES, SALOMON	430	\$1,170.80	\$1,729.01
430	DAVIS, WILLIAM J	430	\$871.60	\$1,233.10
430	GONZALEZ, ANTHONY	430	\$0.00	\$1,746.83

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
430	GRAVES, JOHN	430	\$0.00	\$1,217.43
430	IZZO, NICHOLAS	430	\$178.15	\$285.48
430	JEFFERSON, LUCIOUS	430	\$871.60	\$1,192.65
430	JENNINGS, MILTON	430	\$706.00	\$857.80
430	KISSEL, THOMAS G	430	\$1,008.80	\$1,346.47
430	LONGORIA, JOHN	430	\$1,157.60	\$1,513.64
430	PATTERSON, RONNIE C	430	\$871.60	\$1,086.71
430	POELSTERL, JAMES G	430	\$1,769.23	\$2,133.42
430	POLITO, PHIL E	430	\$871.60	\$1,120.86
430	POOL, SCOTT A	430	\$1,008.80	\$1,482.63
430	SMITH, ANTHONY J	430	\$911.20	\$1,116.88
430 Totals:			\$16,125.56	\$26,026.91
450	AICH-SANDINO, AHMED H.	450	\$2,538.46	\$1,852.02
450	COPPARI, HOWARD M.	450	\$2,828.53	\$1,959.40
450	GUNTNER, LARRY	450	\$384.62	\$340.58
450	MARCHIONE, GERALD L	450	\$346.15	\$306.96
450	REYES, CRISTINA	450	\$1,217.52	\$938.11
450	SHELBY, KURT	450	\$749.70	\$647.00
450	SHULGA, MARC C	450	\$1,600.00	\$1,120.22
450	TARVID, MARTIN A	450	\$122.40	\$101.73
450	WAGNER, SUSAN	450	\$633.08	\$557.74

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
<b>450 Totals:</b>			<b>\$10,420.46</b>	<b>\$7,823.76</b>
495	REYES, CRISTINA	450	\$135.28	\$0.00
495	TOMERA, BENJAMIN	495	\$789.79	\$591.12
<b>495 Totals:</b>			<b>\$925.07</b>	<b>\$591.12</b>
497	JACKSON, BOBBY V	497	\$2,086.91	\$1,367.87
497	KANE, MICHELLE	497	\$371.54	\$309.40
<b>497 Totals:</b>			<b>\$2,458.45</b>	<b>\$1,677.27</b>
520	CARTHAN, TAPECA	402	\$1,003.85	\$0.00
520	HEUSER, RANDALL E	403	\$791.54	\$0.00
520	PODGORAK, LINDA	403	\$834.40	\$0.00
520	MILLER, MARK L	409	\$208.70	\$0.00
520	ATHANS, ROBERT P	430	\$1,091.20	\$0.00
520	BIAMONTE, MICHAEL A	430	\$697.29	\$0.00
520	BISHOP, MARQUIS C	430	\$768.10	\$0.00
520	BRETZ, PHILIP G	430	\$1,300.40	\$0.00
520	BYRNE, MICHAEL A	430	\$2,341.60	\$0.00
520	CAZARES, DARIO	430	\$871.60	\$0.00
520	CAZARES, SALOMON	430	\$1,170.80	\$0.00
520	DAVIS, WILLIAM J	430	\$871.60	\$0.00
520	GONZALEZ, ANTHONY	430	\$2,418.52	\$0.00
520	GRAVES, JOHN	430	\$1,743.20	\$0.00

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
520	IZZO, NICHOLAS	430	\$178.15	\$0.00
520	JEFFERSON, LUCIOUS	430	\$871.60	\$0.00
520	JENNINGS, MILTON	430	\$706.00	\$0.00
520	KISSEL, THOMAS G	430	\$1,008.80	\$0.00
520	LONGORIA, JOHN	430	\$1,157.60	\$0.00
520	PATTERSON, RONNIE C	430	\$871.60	\$0.00
520	POELSTERL, JAMES G	430	\$1,769.23	\$0.00
520	POLITO, PHIL E	430	\$871.60	\$0.00
520	POOL, SCOTT A	430	\$1,008.80	\$0.00
520	SMITH, ANTHONY J	430	\$911.20	\$0.00
520	ABRAMS, LATRECE	520	\$1,052.80	\$727.62
520	DONAHUE, JULIANNE	520	\$1,528.00	\$1,038.12
520	HARMEYER, ELIZABETH A	520	\$2,086.91	\$1,487.28
520	HARMEYER, HARRY	520	\$3,088.46	\$2,022.00
520	IBARRA, MARICELA F	520	\$990.40	\$622.92
520	NAGEL, BARBARA	520	\$1,238.40	\$878.89
520	NAGEL, TOM	520	\$2,747.11	\$1,806.08
520	ORTIZ, LINDA A	520	\$1,868.80	\$1,257.47
520 Totals:			\$40,068.26	\$9,840.38
550	ADACHI, JOHN D	550	\$799.30	\$583.27
550	BUTTRON, EARL K	550	\$405.80	\$288.17

Check Register by Pay Period

Distribution	Employee Name	Department	Gross(Pay Date)	Total Net(Pay Date)
550	FRANCHETTI, VINCENT	550	\$1,527.98	\$1,068.59
550	HERNANDEZ, MORGAN	550	\$216.70	\$182.35
550	KINGSLEY, PAUL MICHAEL	550	\$257.48	\$229.46
550	LIBBY, ROLAND	550	\$46.80	\$40.90
550	MACIAS, NICOLE L	550	\$404.50	\$353.98
550	MARTINO, MICHAEL P	550	\$1,055.70	\$853.22
550	OGLESBY, RON G	550	\$52.00	\$45.45
550	PEIRCE, JACK N	550	\$795.61	\$625.02
550	RACE, GEORGE	550	\$82.80	\$72.37
550	RACE, LARRY L	550	\$168.20	\$144.80
550	RUTHENBERG, THEODORE V	550	\$1,939.57	\$1,354.04
550	SCALIA, SANDY D	550	\$406.10	\$368.23
550	STEGENGA, DEAN D	550	\$312.50	\$277.45
550	TIMM, LAWRENCE	550	\$251.50	\$208.66
550	WHITCOMB, ANNA L	550	\$374.30	\$304.33
550	WISINSKI, KELSEY A	550	\$420.50	\$355.63
550	ZARAGOZA, PAULINA	550	\$238.50	\$199.21
550 Totals:			\$9,755.84	\$7,555.13
Totals:			\$320,731.78	\$216,463.97

DISTRIBUTION SUMMARY

Check Register by Pay Period

Distribution	Gross(Pay Date)	Total Net(Pay Date)
Mayors Office[401]	\$3,379.22	\$1,941.41
Finance Department[402]	\$5,934.00	\$4,732.85
Clerks Office[403]	\$2,681.32	\$2,369.25
Alderman[404]	\$3,338.44	\$2,620.59
General Government[409]	\$4,296.67	\$3,296.52
Full-Time Sworn Officers[411]	\$117,161.73	\$79,485.24
Police Clerks[412]	\$14,852.44	\$9,971.96
Part-Time Police Officers[415]	\$3,714.25	\$2,896.46
Fire Department[420]	\$85,620.07	\$55,635.12
Public Works[430]	\$16,125.56	\$26,026.91
Building Department[450]	\$10,420.46	\$7,823.76
Marketing Department[495]	\$925.07	\$591.12
Rec Center[497]	\$2,458.45	\$1,677.27
Water Department[520]	\$40,068.26	\$9,840.38
Golf Course[550]	\$9,755.84	\$7,555.13
Totals	\$320,731.78	\$216,463.97

# Cash Requirements Statement

## CITY OF BLUE ISLAND

Transaction #: 5UQ0G89HE

Check Date: 09/04/2020

Client: JB89

EIN: 36-6005798

PAYCOM Impound Date: 09/03/2020

*A wire request for \$350,111.02 will be sent to your bank on 09/02/2020*

### Items

Checks / Vouchers	182
Additional Direct Deposit Accounts	56
Deductions - Direct Deposited	3

### Billing

Check Processing/Tax Service	1,279.78
Direct Deposit	21.75
Check Stuffing	30.30
Time Clock Rental	662.02
Additional Services	13.00
<b>Total Billing</b>	<b>2,006.85</b>

### Tax Deposits

	Employee Deductions	Employer Liability	Total Deposit
FICA/Social Security	7,037.34	6,007.68	13,045.02
Medicare	4,189.11	4,189.11	8,378.22
Federal W/H Tax	30,691.30		30,691.30
Covid19 Credit			-1,015.79
Illinois W/H Semiweekly	13,583.63		13,583.63
Indiana St W/H Early Mthy			0.00
<b>Total Tax Deposits</b>	<b>55,501.38</b>	<b>10,196.79</b>	<b>65,698.17</b>

### Paycom Cash Requirements

Net Direct Deposits - Paycom Pay	262,280.14
Direct Deposit Distribution - Paycom Pay	16,519.41
Deductions - Direct Deposited - Paycom Pay	311.15
Taxes - PAYCOM Resp.	65,698.17
Net Checks - Paycom Pay	1,837.92
Garnishment Checks - Paycom Pay	1,457.38
Payroll Fee	2,006.85
<b>Total Paycom Cash Requirements</b>	<b>350,111.02</b>

### Total Cash Requirements

**350,111.02**

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
<b>Checks</b>							
<b>1728 ACUSHNET COMPANY</b>							
Po Box 844324 Boston, MA 02284-4324							
130028	09/23/20	909402111	13515	05-0550-6330	576.34	08	N N
Gloves For Resale							
130134	09/23/20	908986264	13075	05-0550-6330	1,663.00	06	N N
Hats For Resale							
<b>Total For 1728 ACUSHNET COMPANY:</b>					<b>\$2,239.34</b>		
<b>1621 ADVANCED AUTO PARTS</b>							
6603 W. 111Th St. Worth, IL 60482							
130106	09/23/20	10098-580120	13542	01-0416-6111	62.79	08	N Y
Unit #42 Two Rear Brakes And Rotor Pads							
130107	09/23/20	10098-580122	13542	01-0416-6111	-2.40	08	N Y
Credit							
130108	09/23/20	10098-579504	13512	01-0416-6111	73.99	08	N Y
#72 Brake Parts							
130162	09/23/20	10098-581472	13582	01-0416-6111	30.54	09	N Y
Unit #30 Front Brakes And Rotors							
130163	09/23/20	10098-581473	13582	01-0416-6111	24.00	09	N Y
130164	09/23/20	10098-581471	13577	01-0416-6111	20.49	09	N Y
Unit #43 Oil Pressure Switch							
<b>Total For 1621 ADVANCED AUTO PARTS:</b>					<b>\$209.41</b>		
<b>10050 AFFORDABLE TREE SERVICE</b>							
Po Box 412055 Chicago, IL 60641							
130024	09/23/20	000638	13560	01-0430-6654	2,475.00	06	N N
2507 Grunewald- 1 Dead Tree And Stump Removal							
<b>Total For 10050 AFFORDABLE TREE SERVICE:</b>					<b>\$2,475.00</b>		
<b>2650 A K UNDERGROUND INC</b>							
8119 Nottingham Rd. Tinley Park, IL 60477-8257							
130036	09/23/20	5152	13530	02-0520-6650	1,440.00	07	N N
Emergency Call Out To 2618 To 2659 Orchard, Main Sewer Clogged							
<b>Total For 2650 A K UNDERGROUND INC:</b>					<b>\$1,440.00</b>		
<b>4212 ALSIP LAWNMOWER, INC.</b>							
11550 S. Pulaski Alsip, IL 60803							

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
130112	09/23/20	43218	13496	01-0430-6030	6.95	08	N N
Trigger For Saw							
130113	09/23/20	43276	13519	01-0430-6030	37.98	08	N N
Two- 12 Inch Chain Saw Blades							
<b>Total For 4212 ALSiP LAWNMOWER, INC.:</b>					<b>\$44.93</b>		
<b>5638 AL WARREN OIL CO. INC.</b>							
P.O. Box 2279 Hammond, IN 46323							
130057	09/23/20	W1333166		05-0550-6120	1,725.17	08	N N
Fuel							
130058	09/23/20	W1333734		05-0550-6100	304.95	09	N N
130088	09/23/20	W1328739		05-0550-6120	1,268.72	08	N N
Natural Gas							
130095	09/23/20	AUG		01-0416-6120	5,225.40	08	N N
Fuel							
130095	09/23/20			01-0420-6120	130.64	08	N N
130095	09/23/20			01-0430-6120	326.59	08	N N
130095	09/23/20			01-0450-6120	195.96	08	N N
130095	09/23/20			02-0520-6120	653.15	08	N N
130095	09/23/20			01-0420-6120	42.95	08	N N
130095	09/23/20			01-0430-6120	1,055.22	08	N N
130095	09/23/20			02-0520-6120	128.83	08	N N
<b>Total For 5638 AL WARREN OIL CO. INC.:</b>					<b>\$11,057.58</b>		
<b>10317 AMAZON CAPITAL SERVICES</b>							
Po Box 035184 Seattle, WA 98124-5184							
130155	09/23/20	1WTV-6QN9-QT6Q	13606	01-0416-6040	32.37	08	N N
3 Rolls Of Evidence Stickers							
<b>Total For 10317 AMAZON CAPITAL SERVICES:</b>					<b>\$32.37</b>		
<b>276 ANIMAL WELFARE LEAGUE</b>							
10305 Southwest Hwy Chicago Ridge, IL 60415-9904							
130029	09/23/20	8313	13544	01-0416-7056	612.00	07	N N
2 Dogs Held For Three Days Each							
<b>Total For 276 ANIMAL WELFARE LEAGUE:</b>					<b>\$612.00</b>		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
<b>4585 A. T. KULOVITZ &amp; ASSOC.,</b>							
Inc. 13714 Wilrose Court Orland Park, IL 60467							
130160	09/23/20	20-109	13576	01-0416-5710	635.00	08	N N
Armor Express Body Armor - Julio Puma							
<b>Total For 4585 A. T. KULOVITZ &amp; ASSOC.,:</b>					<b>\$635.00</b>		
<b>5083 AT&amp;T LONG DISTANCE</b>							
P.O. Box 5017 Carol Stream, IL 60197-5017							
130092	09/23/20	860141692		01-0409-6510	74.38	09	N N
Long Distance Charges							
130093	09/23/20	860141606		01-0409-6510	12.38	09	N N
130094	09/23/20	861939527		01-0409-6510	3.55	09	N N
<b>Total For 5083 AT&amp;T LONG DISTANCE:</b>					<b>\$90.31</b>		
<b>4969 AUTO ZONE</b>							
P.O. Box 116067 Atlanta, GA 30368-6067							
130027	09/23/20	2579826651	13566	01-0416-6111	10.44	07	N N
Tire Plugs For Stock							
130138	09/23/20	2579859246	13569	01-0430-6111	22.28	09	N N
4 Quarts Of Brake Fluid							
<b>Total For 4969 AUTO ZONE:</b>					<b>\$32.72</b>		
<b>5031 AXON ENTERPRISE, INC.</b>							
Po Box 29661 Department 2018 Phoenix, AZ 85038-9661							
130025	09/23/20	SI-1667849	13563	01-0416-6141	11,106.31	07	N N
Taser Cartridges - Subscription Plan - Year 2 Payment							
130026	09/23/20	FTC 108973	13563	01-0416-6141	-653.31	07	N N
<b>Total For 5031 AXON ENTERPRISE, INC.:</b>					<b>\$10,453.00</b>		
<b>10003 BETHANNE THOMAS AND MARTIN DOLAN, DOLAN</b>							
Law P.C. ,							
130066	09/23/20	NONE		01-0480-7094	135,714.39	09	N N
#4 Settlement Payment							
<b>Total For 10003 BETHANNE THOMAS AND MARTIN DOLAN, DOLAN:</b>					<b>\$135,714.39</b>		
<b>2515 BOB'S AUTO BODY</b>							
12411 Vincennes Ave. Blue Island, IL 60406							
130023	09/23/20	14156	13561	01-0416-6110	99.00	07	N N
Unit #1339 Detailed Vehicle							
130041	09/23/20	14320	13522	02-0520-6110	229.00	08	N N

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
Ignition Coil And Spark Plugs For Truck #203							
<b>Total For 2515 BOB'S AUTO BODY:</b>					<b>\$328.00</b>		
<b>6167 CAPERS</b>							
632 Executive Drive Willowbrook, IL 60527							
130022	09/23/20	INV-0773	13565	01-0416-6103	1,000.00	08	N N
Monthly Maintenance For September							
130158	09/23/20	INV-0783	13575	01-0416-6103	1,000.00	08	N N
Monthly Maintenance - October							
<b>Total For 6167 CAPERS:</b>					<b>\$2,000.00</b>		
<b>10132 CHICAGO TRIBUNE</b>							
14839 Collections Center Drive Chicago, IL 60693							
130100	09/23/20	024669754000		01-0409-7061	94.50	08	N N
#6736583 / Irving Ave Public Meeting							
130101	09/23/20			01-0409-7061	184.51	08	N N
#6739188 / Text Amendment Special Use Ofelia Evans							
<b>Total For 10132 CHICAGO TRIBUNE:</b>					<b>\$279.01</b>		
<b>10204 CLEANING SPECIALISTS, INC.</b>							
2739 Glenwood Dyer Rd. Lynwood, IL 60411							
130174	09/23/20	4358	13596	01-0416-6620	250.00	08	N N
Body Removal - William Jacobson Me#2020-09925							
<b>Total For 10204 CLEANING SPECIALISTS, INC.:</b>					<b>\$250.00</b>		
<b>10552 C &amp; M AWARDS</b>							
7129 Forest Ave. Gary, IN 46403							
130068	09/23/20	278		01-0401-7045	41.62	09	N Y
Landscape Wood Plaque / Griffin							
<b>Total For 10552 C &amp; M AWARDS:</b>					<b>\$41.62</b>		
<b>6061 COLVIN PRINTING</b>							
12958 S. Ashland Blue Island, IL 60406							
130180	09/23/20	12920	13551	01-0401-6025	265.00	09	N Y
2,500 Ap Window Envelopes							
<b>Total For 6061 COLVIN PRINTING:</b>					<b>\$265.00</b>		
<b>240 COMED</b>							
Po Box 6111 Carol Stream, IL 60197-6111							
130099	09/23/20	0411008298		01-0430-6530	26.95	09	N N
Cal Sag Pedestrian Bridge Light							
<b>Total For 240 COMED:</b>					<b>\$26.95</b>		

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Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
<b>10069 CONSTELLATION NEW ENERGY, INC.</b>							
Po Box 4640 Carol Stream, IL 60197-4640							
130059	09/23/20	18031879001		01-0430-6530	8,317.15	08	N N
Monthly Electrical Services							
130059	09/23/20			02-0520-6530	2,679.21	08	N N
130059	09/23/20			05-0550-6530	1,875.00	08	N N
<b>Total For 10069 CONSTELLATION NEW ENERGY, INC.:</b>					<b>\$12,871.36</b>		
<b>4938 CORE &amp; MAIN</b>							
Po Box 28330 St. Louis, MO 63146							
130037	09/23/20	M771917	13529	02-0520-6320	615.22	07	N Y
1 1/2 Inch Meter For 13036 Western							
130167	09/23/20	M927540	13586	02-0520-6320	3,079.31	10	N Y
4 Inch Meter And Flange Kit For Metro South							
130172	09/23/20	m887981	13526	02-0520-6320	250.00	08	N Y
2 Spools Of Ecr Wire							
<b>Total For 4938 CORE &amp; MAIN:</b>					<b>\$3,944.53</b>		
<b>4080 CORVEL CORPORATION</b>							
4220 Solutions Ctr Chicago, IL 60677							
130046	09/23/20	M006008074741		01-0480-7250	64.11	08	N N
July Contract							
130047	09/23/20	M006008120077		01-0480-7250	24.59	09	N N
August Contract							
<b>Total For 4080 CORVEL CORPORATION:</b>					<b>\$88.70</b>		
<b>4828 COOK COUNTY BUREAU OF</b>							
Technology C/O Business Office 69 W Washington, Ste 2700 Chicago, IL 60602							
130154	09/23/20	06182020	13605	01-0416-6103	4,189.50	06	N N
Wan & Cabs Maintenance - T1 Line Connecting To Cook County Wide							
<b>Total For 4828 COOK COUNTY BUREAU OF:</b>					<b>\$4,189.50</b>		
<b>6239 DEL GALDO LAW GROUP, LLC.</b>							
Attorneys & Counselors 1441 S. Harlem Ave. Berwyn, IL 60402							
130104	09/23/20	24995		01-0480-7210	46.25	08	N N
Lichtenfeld V. City Of Blue Island							
<b>Total For 6239 DEL GALDO LAW GROUP, LLC.:</b>					<b>\$46.25</b>		
<b>713 EJ USA, INC.</b>							
Box 644873 Pittsburgh, PA 15264-4873							

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130021	09/23/20	110200055282	13518	02-0520-6030	90.00	07	N N
3 Contractor B- Boxes							
130048	09/23/20	110200039526	13302	02-0520-6030	3,077.10	06	N N
Calmps, Valve Box Bottoms, Valve Box Tops, Valve Box Extensions, C							
130049	09/23/20	110200046028	13302	02-0520-6030	-233.60	06	N N
<b>Total For 713 EJ USA, INC.:</b>					<b>\$2,933.50</b>		
<b>10373 EMERGENCY VEHICLE SERVICE, INC.</b>							
602 Sidwell Court, Unit S St. Charles, IL 60174							
130035	09/23/20	7996	13539	01-0420-6110	1,697.46	08	N Y
Engine 2123 Need Batteries							
<b>Total For 10373 EMERGENCY VEHICLE SERVICE, INC.:</b>					<b>\$1,697.46</b>		
<b>10362 EMPLOYEE BENEFITS CORPORATION</b>							
Po Box 44347 Madison, WI 53744-4347							
130085	09/23/20	3012644		01-0409-7040	163.00	09	N Y
Sept / Cobra & Best Flex Plan							
<b>Total For 10362 EMPLOYEE BENEFITS CORPORATION:</b>					<b>\$163.00</b>		
<b>315 ENVIROTEST/PERRY LAB. INC</b>							
E.T.P. Labs 638 Executive Drive Willowbrook, IL 60527							
130040	09/23/20	20-134655	13525	02-0520-6695	264.00	08	N N
Coliform Samples July 7Th And July 14Th							
<b>Total For 315 ENVIROTEST/PERRY LAB. INC:</b>					<b>\$264.00</b>		
<b>10003 FREEDOM FORECER IL.</b>							
Attn: Tracy Siemon 1000 Remington Rd. Schaumburg, IL 60173							
130067	09/23/20	NONE		01-0300-3340	501.45	09	N N
Permit Reimbursement / Job Cancelled							
<b>Total For 10003 FREEDOM FORECER IL.:</b>					<b>\$501.45</b>		
<b>410 GALLAGHER MATERIALS, INC</b>							
18100 S. Indiana Ave. Thornton, IL 60476							
130142	09/23/20	16416	13579	06-0600-7330	1,684.73	08	N N
32.09 Tons Of Hot Asphalt							
<b>Total For 410 GALLAGHER MATERIALS, INC:</b>					<b>\$1,684.73</b>		
<b>2067 GOLF CORE</b>							
P.O. Box 6917 Asheville, NC 28816							
130126	09/23/20	278295	13556	05-0550-6040	190.88	08	N N
Score Cards							
<b>Total For 2067 GOLF CORE:</b>					<b>\$190.88</b>		

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<b>1774 GRAINGER</b>							
Dept. 839832870 Palatine, IL 60038-0001							
130114	09/23/20	9626768346	13513	01-0420-6030	27.38	08	N N
Oil Dry For Both Stations							
<b>Total For 1774 GRAINGER:</b>					<b>\$27.38</b>		
<b>10046 GREEN FIELDS LANDSCAPE, INC.</b>							
2021 High Street Blue Island, IL 60406							
130015	09/23/20	4732	13517	01-0450-7082	1,800.00	07	N N
(App)Vacant Property Maintenance 7/13/2020 Inv#4732							
130016	09/23/20	4772	13550	01-0450-7082	2,100.00	08	N N
(App) Vacant Property Maintenance Program 8/10/20 - Inv#4772							
130175	09/23/20	4774	13599	01-0450-7082	1,850.00	08	N N
(App) Vacant Property Maintenance Program 8/10/20-8/24/20 Inv#477							
130176	09/23/20	4808	13600	01-0450-7082	1,850.00	08	N N
Vacant Property Maintenance Program 9/10/20 Inv#4808							
<b>Total For 10046 GREEN FIELDS LANDSCAPE, INC.:</b>					<b>\$7,600.00</b>		
<b>1972 GROEN'S TOWING &amp;</b>							
Truck Repair 2926 W. Wireton Road Blue Island, IL 60406-0610							
130039	09/23/20	19354	13527	02-0520-6110	1,345.90	08	N N
Fuel Pump And Screen Assembly For Truck #230							
<b>Total For 1972 GROEN'S TOWING &amp;:</b>					<b>\$1,345.90</b>		
<b>10301 ILLINOIS FINANCE AUTHORITY</b>							
160 North Lasalle St. Suite S-1000 Chicago, IL 60601							
130083	09/23/20	2020-{247} #55015		01-0420-8070	10,000.00	09	N N
Ambulance Revolving Loan Program							
<b>Total For 10301 ILLINOIS FINANCE AUTHORITY:</b>					<b>\$10,000.00</b>		
<b>833 ILLINOIS FIRE CHIEFS</b>							
Association P.O. Box 352 Mundelein, IL 60060							
130044	09/23/20	F20074	13520	01-0420-5810	312.00	09	N N
Training Program For Matthew Sutkus							
<b>Total For 833 ILLINOIS FIRE CHIEFS:</b>					<b>\$312.00</b>		
<b>10080 ILLINOIS FIRE RESTORATION SERVICES, INC.</b>							
2100 Vermont Suite 100 Blue Island, IL 60406							
130030	09/23/20	1002	13549	01-0450-7082	1,793.00	08	N N
(App) Board Up Vacant House & Secure Roof @ 13414 Greenwood -0							

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130105	09/23/20	0080		01-0495-7083	210.00	06	N N
(Nwrf) Calumet Sag Trail Maintenance							
130115	09/23/20	1001	13548	01-0450-7082	1,746.00	08	N N
(App)Board-Up Vacant House @ 12846 Winchester - Inv#1001							
<b>Total For 10080 ILLINOIS FIRE RESTORATION SERVICES, INC.:</b>					<b>\$3,749.00</b>		
<b>1767 INFRESEARCH INC.</b>							
812 Hull Avenue Westchester, IL 60154							
130153	09/23/20	1765	13608	02-0520-6103	3,080.00	08	N N
August 2020 Water System Maintenance Contract							
<b>Total For 1767 INFRESEARCH INC.:</b>					<b>\$3,080.00</b>		
<b>10073 INTERNATIONAL SECURITY PRODUCTS</b>							
1760 Commerce Way Paso Robles, CA 93446							
130136	09/23/20	412918	13459	01-0403-6025	416.46	08	N N
Birth Certificates							
<b>Total For 10073 INTERNATIONAL SECURITY PRODUCTS:</b>					<b>\$416.46</b>		
<b>283 J &amp; L ELECTRONIC SERVICE</b>							
Inc. P.O. Box 875 Peotone, IL 60468							
130087	09/23/20	1002991		01-0416-6102	35.71	10	N N
Network 8 Maintenance/Oct							
<b>Total For 283 J &amp; L ELECTRONIC SERVICE:</b>					<b>\$35.71</b>		
<b>6198 JOHN KASPEREK CO., INC.</b>							
Certified Public Account 1471 Ring Rd. Calumet City, IL 60409							
130084	09/23/20	8127		01-0402-6610	8,676.00	09	N N
Police Pension Fund Audit Work							
<b>Total For 6198 JOHN KASPEREK CO., INC.:</b>					<b>\$8,676.00</b>		
<b>10494 LEAF</b>							
Po Box 5066 Hartford, CT 06102-5066							
130070	09/23/20	11015776		05-0550-6107	193.10	09	N Y
Golf / Copier Lease							
130071	09/23/20			01-0416-6107	579.25	09	N Y
Police / Copier Lease							
130072	09/23/20			01-0450-6107	193.10	09	N Y
Building / Copier Lease							
130073	09/23/20			01-0420-6107	193.10	09	N Y
Fire / Copier Lease							

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130074	09/23/20			01-0402-6107	193.10	09	N Y
Finance / Copier Lease							
130075	09/23/20			01-0497-6107	193.10	09	N Y
Rec Center / Copier Lease							
130076	09/23/20			01-0430-6107	193.10	09	N Y
Public Works / Copier Lease							
130077	09/23/20			02-0520-6107	193.10	09	N Y
Water / Copier Lease							
<b>Total For 10494 LEAF:</b>					<b>\$1,930.95</b>		
<b>10553 LINGO COMMUNICATIONS</b>							
Po Box 791371 Baltimore, MD 21279-1371							
130086	09/23/20	29224976		01-0409-6510	1,489.82	09	N N
Monthly Telephone Service							
<b>Total For 10553 LINGO COMMUNICATIONS:</b>					<b>\$1,489.82</b>		
<b>1502 MCCANN INDUSTRIES, INC</b>							
Po Box 5609 Carol Stream, IL 60197-5609							
130141	09/23/20	P11088	13572	01-0430-6030	34.28	08	N N
Bundle Of Stakes							
<b>Total For 1502 MCCANN INDUSTRIES, INC:</b>					<b>\$34.28</b>		
<b>4899 MC CARTHY FORD</b>							
11400 Pulaski Chicago, IL 60655							
130033	09/23/20	FOCS357377	13567	01-0416-6110	292.00	08	N N
Unit #73 Checking Out And Updating The Codes In The Powertrain							
<b>Total For 4899 MC CARTHY FORD:</b>					<b>\$292.00</b>		
<b>6176 MCDONALDS</b>							
11920 S. Western Ave. Blue Island, IL 60406							
130020	09/23/20	JULY	13564	01-0416-7055	85.56	07	N N
Prisoner Meals For July							
<b>Total For 6176 MCDONALDS:</b>					<b>\$85.56</b>		
<b>4664 MEADE, INC.</b>							
Po Box 74631 Chicago, IL 60675-4631							
130140	09/23/20	693380	13571	01-0430-6651	1,947.00	08	N N
August 2020 Traffic Signal Maintenance							
<b>Total For 4664 MEADE, INC.:</b>					<b>\$1,947.00</b>		
<b>1894 MENARDS, INC.</b>							

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4701 W. Cal-Sag Road		Crestwood, IL 60418					
130168	09/23/20	54654	13573	01-0430-6030	37.98	08	N N
2X4S And Screws For Concrete Work							
130169	09/23/20	54643	13573	01-0430-6030	75.90	08	N N
<b>Total For 1894 MENARDS, INC.:</b>					<b>\$113.88</b>		
<b>6207 MESIROW INSURANCE SERVICES, INC.</b>							
Po Box 8283		Pasadena, CA 91109-8283					
130079	09/23/20	1447074		01-0480-7020	201.00	09	N N
Bike Path Policy Short Term Extension 8/31/20-9/3/2020							
130103	09/23/20	1447087		01-0480-7020	227.00	09	N N
Bike Path Policy 8/29/20-10/3/2020							
<b>Total For 6207 MESIROW INSURANCE SERVICES, INC.:</b>					<b>\$428.00</b>		
<b>4419 METROPOLITAN INDUSTRIES,</b>							
Inc. 37 Forestwood Dr.		Romeoville, IL 60446					
130122	09/23/20	INV019948	13552	02-0520-6103	210.00	08	N N
Cloud Back Up August 202 Viicennes And Highland Stations							
<b>Total For 4419 METROPOLITAN INDUSTRIES,:</b>					<b>\$210.00</b>		
<b>10003 MICHAEL RUBINO</b>							
12721 Western Ave.		Blue Island, IL 60406					
130177	09/23/20	NONE		04-0400-7085	1,749.00	09	N N
Business District Grant Program-Awning & Blade Sign							
<b>Total For 10003 MICHAEL RUBINO:</b>					<b>\$1,749.00</b>		
<b>10492 MONTANA &amp; WELCH, LLC.</b>							
11950 S. Harlem Ave., Suite 102		Palos Heights, IL 60463					
130178	09/23/20	12492		01-0409-6640	4,255.00	03	N Y
General Legal Services							
130179	09/23/20	12877		01-0409-6640	507.50	09	N Y
<b>Total For 10492 MONTANA &amp; WELCH, LLC.:</b>					<b>\$4,762.50</b>		
<b>4048 MUNICIPAL SYSTEMS, INC.</b>							
7330 College Drive, Suite 108		Palos Heights, IL 60463					
130152	09/23/20	19312	13601	01-0416-6103	1,458.00	08	N N
July Monthly Maintenance - Mos/Move/Abc							
<b>Total For 4048 MUNICIPAL SYSTEMS, INC.:</b>					<b>\$1,458.00</b>		
<b>2862 NAPLETON LINCOLN MERCURY</b>							
2950 W. 127Th St		Blue Island, IL 60406					

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130031	09/23/20	5007042	13514	01-0416-6111	160.51	08	N N
Unit #35 Transmission Cooler And 6Qt. Transmission Fluid							
130116	09/23/20	5007051	13546	01-0416-6111	70.20	08	N N
Box Of Oil Filters For Stock							
130151	09/23/20	5007000	13611	01-0450-6110	29.72	07	N N
Wiper Blades - Vehicle #100							
<b>Total For 2862 NAPLETON LINCOLN MERCURY:</b>					<b>\$260.43</b>		
<b>1637 NORTH EAST MULTI-REGIONAL</b>							
Training, Inc. 355 Smoke Tree Plaza North Aurora, IL 60542							
130161	09/23/20	273965	13574	01-0416-5800	75.00	08	N N
40-Hour Juvenile Specialist Skills Program - Eric Herrera							
<b>Total For 1637 NORTH EAST MULTI-REGIONAL:</b>					<b>\$75.00</b>		
<b>10214 O'REILLY AUTO PARTS</b>							
Po Box 9464 Springfield, MO 65801-9464							
130089	09/23/20	4879-223683	13598	01-0416-6111	288.44	09	N Y
Unit #48 Alternator Owed This From 12/2019. Gave Us A C							
<b>Total For 10214 O'REILLY AUTO PARTS:</b>					<b>\$288.44</b>		
<b>5709 ORLAND FIRE PROTECTION</b>							
District 9790 West 151St Street Orland Park, IL 60462-3110							
130034	09/23/20	12713	13535	01-0420-6693	17,273.16	08	N N
July 2020 Dispatch Service, Image Trend, And Psin							
<b>Total For 5709 ORLAND FIRE PROTECTION:</b>					<b>\$17,273.16</b>		
<b>6238 PARADIGM TECHNOLOGY</b>							
Group, Llc. 15258 Sprucewood Drive Lockport, IL 60441							
130051	09/23/20	1210		01-0409-6660	5,741.66	08	N N
June Maintenance							
130181	09/23/20	1220		01-0409-6640	5,741.66	08	N N
July Maintenance							
<b>Total For 6238 PARADIGM TECHNOLOGY:</b>					<b>\$11,483.32</b>		
<b>10189 PEST MANAGEMENT SERVICES</b>							
P.O. Box 694 Blue Island, IL 60406							
130060	09/23/20	31638		01-0416-6695	65.00	09	N N
Police / Aug Pest Control							
130061	09/23/20			01-0420-6695	115.00	09	N N
Fire / Aug Pest Control							

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130062	09/23/20			01-0409-6695	130.00	09	N	N
City Hall & Annex / Aug Pest Control								
130063	09/23/20			01-0430-6695	60.00	09	N	N
Public Works / Aug Pest Control								
130064	09/23/20			05-0550-6695	85.00	09	N	N
Golf / Aug Pest Control								
<b>Total For 10189 PEST MANAGEMENT SERVICES:</b>					<b>\$455.00</b>			
<b>10344 PHYSICIANS IMMEDIATE CARE</b>								
Llc Po Box 8799 Carol Stream, IL 60197-8799								
130065	09/23/20	3504817		01-0402-6102	78.00	08	N	N
Golf Course / New Hire								
<b>Total For 10344 PHYSICIANS IMMEDIATE CARE:</b>					<b>\$78.00</b>			
<b>202 PRAXAIR DISTRIBUTION, INC</b>								
Dept. Ch 10660 Palatine, IL 60055-0660								
130038	09/23/20	98138815	13528	02-0520-7030	89.25	07	N	N
Cylinder Rental 6/20/20 Thru 7/20/20								
<b>Total For 202 PRAXAIR DISTRIBUTION, INC:</b>					<b>\$89.25</b>			
<b>659 PROFORMA</b>								
Po Box 640814 Cincinnati, OH 45264-0814								
130150	09/23/20	BR17001315A	13612	01-0450-6015	357.13	07	N	N
1,000 Building Dept Inspection Report Forms - Carbon Copy								
<b>Total For 659 PROFORMA:</b>					<b>\$357.13</b>			
<b>6180 PUBLIC SAFETY DIRECT,</b>								
Inc. 4614 W. 137Th Street Crestwood, IL 60445								
130019	09/23/20	96332	13562	01-0416-6110	200.00	07	N	N
Unit #1339 Installed Spotlight And Replaced Outer Trim Panel								
<b>Total For 6180 PUBLIC SAFETY DIRECT,:</b>					<b>\$200.00</b>			
<b>5985 RUSSO POWER EQUIPMENT</b>								
9525 W. Irving Park Rd. Schiller Park, IL 60176								
130137	09/23/20	SPI10396943	13543	01-0430-6030	72.50	09	N	N
Chain, Cover And Blade For Pull Saw								
<b>Total For 5985 RUSSO POWER EQUIPMENT:</b>					<b>\$72.50</b>			
<b>10524 SAM SCHWARTZ CONSULTING, LLC.</b>								
322 Eighth Ave. Fifth Floor New York, NY 10001								
130045	09/23/20	74379		04-0400-6620	1,830.00	02	N	Y

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Parking Study							
<b>Total For 10524 SAM SCHWARTZ CONSULTING, LLC.:</b>					<b>\$1,830.00</b>		
<b>5722 SCHROEDER MATERIAL, INC</b>							
10800 Southwest Hwy Worth, IL 60482							
130143	09/23/20	S1129046	13583	02-0520-6030	128.00	09	N N
4 Yards Of Soil							
<b>Total For 5722 SCHROEDER MATERIAL, INC:</b>					<b>\$128.00</b>		
<b>4493 SECRETARY OF STATE</b>							
Drivers Service Dept. 2701 S. Dirksen Parkway Springfield, IL 62723							
130148	09/23/20	08012020	13603	01-0416-7070	40.00	08	N N
4 Parking Suspensions							
<b>Total For 4493 SECRETARY OF STATE:</b>					<b>\$40.00</b>		
<b>2908 SERVISCAPE LLC.</b>							
P.O. Box 8658 Michigan City, IN 46361							
130056	09/23/20	083120-BI		05-0550-6675	31,241.83	08	N N
Golf Course Maintenance August							
<b>Total For 2908 SERVISCAPE LLC.:</b>					<b>\$31,241.83</b>		
<b>4748 SOUTHWEST CONFERENCE</b>							
Of Mayors 14700 South Ravinia Ave. Orland Park, IL 60462							
130102	09/23/20	2020		01-0409-7040	1,000.00	09	N N
Sponsor / 2020 Annual Golf Outing							
<b>Total For 4748 SOUTHWEST CONFERENCE:</b>					<b>\$1,000.00</b>		
<b>2821 STANDARD EQUIPMENT CO.</b>							
Po Box 1235 Bedford Park, IL 60499-1235							
130147	09/23/20	W05077	13609	02-0520-6100	1,510.28	07	N N
Conveyor Roller Repair To Street Sweeper Unit #244							
<b>Total For 2821 STANDARD EQUIPMENT CO.:</b>					<b>\$1,510.28</b>		
<b>10456 STUEVER &amp; SONS BLM II, INC.</b>							
330 W. Fay Ave. Unit B Addison, IL 60101							
130127	09/23/20	0314796	13557	05-0550-6100	35.00	08	N N
Beer Line Cleaning							
130128	09/23/20	0314770	13557	05-0550-6100	35.00	08	N N
130129	09/23/20	0314726	13557	05-0550-6100	35.00	07	N N
130130	09/23/20	0310065	13557	05-0550-6100	35.00	03	N N
<b>Total For 10456 STUEVER &amp; SONS BLM II, INC.:</b>					<b>\$140.00</b>		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
<b>4437 SUBURBAN LABORATORIES,INC</b>							
1950 S. Batavia Ave Suite 150 Geneva, IL 60134							
130139	09/23/20	179946	13570	02-0520-6695	1,115.00	08	N N
Quarterly Dbp Water Sample, Lead And Copper Water Samples, And F							
<b>Total For 4437 SUBURBAN LABORATORIES,INC:</b>					<b>\$1,115.00</b>		
<b>10097 SWANEL BEVERAGE</b>							
P.O. Box 1186 Hammond, IN 46325							
130120	09/23/20	389011	13502	05-0550-6340	400.25	09	N N
Fountain Drink Refills							
<b>Total For 10097 SWANEL BEVERAGE:</b>					<b>\$400.25</b>		
<b>4342 SYSCO FOOD SRVCS-CHGO</b>							
P.O. Box 5037 Des Plaines, IL 60017-5037							
130017	09/23/20	424220478	13536	05-0550-6340	786.77	08	N N
Food For Resale							
130018	09/23/20	424231882	13537	05-0550-6340	922.38	08	N N
130131	09/23/20	424253906	13554	05-0550-6340	970.07	08	N N
130132	09/23/20	424268117	13555	05-0550-6340	1,112.50	09	N N
<b>Total For 4342 SYSCO FOOD SRVCS-CHGO:</b>					<b>\$3,791.72</b>		
<b>5433 THE COLLINS GROUP, INC.</b>							
1139 S. Baldwin Ave Marion, IN 46953							
130111	09/23/20	101254415	13533	04-0400-8350	555.25	08	N N
American And Pow Flags							
<b>Total For 5433 THE COLLINS GROUP, INC.:</b>					<b>\$555.25</b>		
<b>10228 THE GOOD YEAR TIRE &amp; RUBBER COMPANY</b>							
Centers 16701 Van Dam Rd. South Holland, IL 60473							
130109	09/23/20	148-1045374	13210	01-0416-6111	625.07	09	N N
Set Of Tires For Unitt #34							
130110	09/23/20	148-1046168	13602	01-0416-6111	697.96	09	N N
Unit #30 Set Of Tires							
<b>Total For 10228 THE GOOD YEAR TIRE &amp; RUBBER COMPANY:</b>					<b>\$1,323.03</b>		
<b>4078 THIRD MILLENNIUM</b>							
Assoc, Incorp/Ste 105 4200 Cantera Drive Warrenville, IL 60555							
130090	09/23/20	25214		02-0520-6670	1,021.65	08	N N
Green Pay Server / August							
130091	09/23/20	25253		02-0520-6670	4,221.59	08	N N

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
Utility Bill Rendering / Sept							
<b>Total For 4078 THIRD MILLENNIUM:</b>					<b>\$5,243.24</b>		
<b>1642 THOMSON REUTERS - WEST</b>							
P.O. Box 6292 Carol Stream, IL 60197-6292							
130146	09/23/20	842741116	13604	01-0416-6660	211.67	08	N N
Monthly Charges For July - Clear Law Enforcement Plus							
<b>Total For 1642 THOMSON REUTERS - WEST:</b>					<b>\$211.67</b>		
<b>347 TOWER CAR WASH</b>							
12225 S. Western Ave. Blue Island, IL 60406							
130042	09/23/20	4591	13545	01-0416-6110	112.00	08	N Y
Police Car Washes For July							
<b>Total For 347 TOWER CAR WASH:</b>					<b>\$112.00</b>		
<b>10229 USABLUEBOOK</b>							
Po Box 9004 Gurnee, IL 60031-9004							
130173	09/23/20	331483	13499	02-0520-6030	216.23	08	N Y
Red, Green And Blue Spray Paint For Julie Locates							
<b>Total For 10229 USABLUEBOOK:</b>					<b>\$216.23</b>		
<b>5270 VERIZON WIRELESS</b>							
P.O. Box 16810 Newark, NJ 07101-6810							
130011	09/23/20	9853397094		01-0420-6510	10.20	04	N N
Zoll Monitor Phone Charges							
130012	09/23/20	9859845597		01-0416-6510	1,532.17	08	N N
Broadband & Wireless Charges							
130013	09/23/20	9861604662		01-0420-6510	10.68	08	N N
Zoll Monitor Monthly Charges							
130014	09/23/20	9859794428		01-0409-6510	1,908.12	08	N N
Monthly Wireless Charges							
<b>Total For 5270 VERIZON WIRELESS:</b>					<b>\$3,461.17</b>		
<b>5583 WAREHOUSE DIRECT</b>							
Office Products 2001 S. Mount Prospect Rd Des Plaines, IL 60018							
130032	09/23/20	4742481-0	13568	01-0416-6030	161.24	08	N N
Office Supplies - Copy Paper And Envelopes. Janitorial - Long Paper							
130032	09/23/20		13568	01-0416-6015	220.10	08	N N
130053	09/23/20	4730025-0	13478	01-0409-6030	74.72	07	N N

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
Trash Can Liners, Disinfectant And Sanitizer							
130054	09/23/20	4729921-0	13463	01-0416-6015	118.17	07	N N
3 Types Of Folders And Garbage Can Liners							
130054	09/23/20		13463	01-0416-6030	20.75	07	N N
130097	09/23/20	4747002-0	13607	01-0423-6055	84.39	08	N N
Covid-19 / Printer And Toner - Dw							
130098	09/23/20	C4747002-0	13607	01-0423-6055	-84.39	08	N N
Return							
130117	09/23/20	4742471-0	13547	05-0550-6030	87.75	08	N N
Soap, Liners, Bleach, Copy Paper							
130117	09/23/20		13547	05-0550-6015	40.05	08	N N
130118	09/23/20	4746073-0	13473	01-0420-6040	133.98	08	N N
Disinfectant Items							
130119	09/23/20	4745720-0	13472	01-0420-6040	105.02	08	N N
Supplies For Station 1 And 2							
130121	09/23/20	4751914-0	13523	01-0430-6030	77.20	08	N N
2 Cases Of Paper Towel And 1 Gallon Of Hand Soap							
130123	09/23/20	4755692-1	13524	02-0520-6015	22.26	09	N N
2 Cases Of Paper, Pen, Red Pens, Rubber Bands, Staples, Highlighter							
130124	09/23/20	4755692-0	13524	02-0520-6015	126.49	08	N N
130125	09/23/20	4759760-0	13553	01-0409-6030	185.08	09	N N
Toilet Paper And Dispenser Paper Towels							
130144	09/23/20	4763425-0	13581	01-0423-6055	39.98	09	N N
Face Masks							
130145	09/23/20	4765689-0	13591	01-0423-6055	93.98	09	N N
Covid-19 / Cleaner Disinfectant Wipes							
130157	09/23/20	4640170-1	13142	01-0416-6030	82.63	09	N N
2 Antibacterial Soap, 1 Hand Sanitizing Wipes							
130165	09/23/20	4763175-0	13578	01-0416-6030	114.87	09	N N
Janitorial Supplies - Paper Towels, Soap, Urinal Screens And Mop Head							

**ACCOUNTS PAYABLE CHECK PROOF**

City of Blue Island

Dates: 01/01/2020 to 12/31/2020

FY 2020

Pay Groups: All

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Post Month	Use/1099 /Accrual
<b>Total For 5583 WAREHOUSE DIRECT:</b>					<b>\$1,704.27</b>		
<b>1592 WILSON SPORTING GOODS</b>							
Po Box 3135 Carol Stream, IL 60132-3135							
130135	09/23/20	4531700103	13559	05-0550-6040	2,167.20	08	N N
Range Balls							
<b>Total For 1592 WILSON SPORTING GOODS:</b>					<b>\$2,167.20</b>		
<b>Total For Checks:</b>					<b>\$333,368.80</b>		
<b>84 Checks to be Printed</b>					<b>333,368.80</b>		
<b>GRAND TOTAL:</b>			<b>84 Vendors</b>		<b>\$333,368.80</b>		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2020-035**

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**AN ORDINANCE OF THE CITY OF BLUE ISLAND, COOK  
COUNTY, ILLINOIS APPROVING AN INTERGOVERNMENTAL  
AGREEMENT BETWEEN THE STATE OF ILLINOIS,  
DEPARTMENT OF TRANSPORTATION AND THE  
CITY OF BLUE ISLAND FOR PARTICIPATION IN THE FISCAL  
YEAR 2021 SUSTAINED TRAFFIC ENFORCEMENT PROGRAM  
(STEP) GRANT.**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
FRED BILOTTO  
NANCY RITA  
TOM HAWLEY  
MICHAEL MECH  
CANDACE CARR  
JAMES KLINKER**

**ANNETTE ALEXANDER  
WILLIAM CAZARES  
KEVIN DONAHUE  
BILL FAHRENWALD  
JOHNNY RINGO HILL  
RAEANN CANTELO-ZYLMAN  
ALLAN STEVO**

**Aldermen**

**ORDINANCE NUMBER 2020-035**

**AN ORDINANCE OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS  
APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE  
STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION AND  
THE CITY OF BLUE ISLAND**

**WHEREAS**, the City of Blue Island and the Illinois Department of Transportation, named in the Intergovernmental Agreement attached hereto as Exhibit "A" are public agencies within the meaning of the Intergovernmental Cooperation Act, as set forth in 5 ILCS 220/1 *et seq.*; and

**WHEREAS**, Article VII, Section 10, of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act authorize units of local government to enter into intergovernmental agreements pertaining to intergovernmental activities; and

**WHEREAS**, the City has determined it is in the best interests of the public health, safety and welfare of its citizens to participate in the FY 2021 Illinois Department of Transportation Sustained Traffic Enforcement Program (STEP) Grant beginning October 1, 2020 through September 30, 2021; and

**WHEREAS**, the parties have determined that it is reasonable, necessary and in the public interest and welfare to work cooperatively to facilitate participation in the FY 2021 STEP Grant; and

**WHEREAS**, the parties have decided to delineate their duties and responsibilities concerning participation in the FY 2021 STEP Grant;

**NOW, THEREFORE**, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS, AS FOLLOWS:

**SECTION ONE:** The foregoing recitals shall be and are hereby incorporated as if said recitals were fully set forth within this Section One.

**SECTION TWO:** The Intergovernmental Agreement attached hereto as Exhibit “A” is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute said Intergovernmental Agreement in substantially the form attached hereto.

**SECTION THREE:** All policies, resolutions and ordinances of the City of Blue Island which conflict with this ordinance shall be, and they are hereby, repealed.

**SECTION FOUR:** This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

*(Intentionally Left Blank)*

ADOPTED this 22<sup>nd</sup> day of September, 2020, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					
Alderman ALEXANDER					
Alderman BILOTTO					
Alderman CAZARES					
Alderman RITA					
Alderman DONAHUE					
Alderman HAWLEY					
Alderman FAHRENWALD					
Alderman MECH					
Alderman HILL					
Alderman CANTELO- ZYLMAN					
Alderman CARR					
Alderman KLINKER					
Alderman STEVO					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**MAYOR OF THE CITY OF BLUE ISLAND,  
 COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

# MEMORANDUM



**Date:** September 21, 2020

**To:** Finance Committee

**From:** Bernadine Rzab, Chief of Police

**Re:** Sustained Traffic Enforcement Program (STEP) Grant for FY2021

**Board Action: Consider a Resolution**

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**Request for Board Action:** Consider for Resolution and Motion to enter into an Inter-Governmental Agreement with The State of Illinois, Illinois Department of Transportation (IDOT) for targeted traffic enforcement.

**Overview:** The Blue Island Police Department has been awarded the Illinois Department of Transportation Sustained Traffic Enforcement Program (STEP) Grant for FY2021, beginning October 1, 2020 through September 30, 2021. This program will cover the cost to hire back full-time officers for 580 hours of overtime to conduct targeted traffic enforcement of occupant safety (seat-belt and child restraint), impaired driving, speeding, and distracted driving laws. The Grant Agreement must be accepted by the Agency before October 1, 2020 in order to qualify, and the speeding enforcement portion will begin at that time.

**Options and Recommendation:** The STEP Grant for FY2021 will cover the cost to hire back full-time officers for 580 hours of overtime, which is estimated to be \$37,763.80 in federal funds, and will not financially impact the City of Blue Island. The Blue Island Police Department has been awarded this grant in the past and was afforded an opportunity once again to apply, to which we were awarded for FY2021.

**Financial Impact:** N/A

**Motion:** Consider for Resolution and Motion to enter into an Inter-Governmental Agreement with The State of Illinois, Illinois Department of Transportation (IDOT) to conduct targeted traffic enforcement.

**Attachments:** Email correspondence from Safety Grant Manager  
Inter-Governmental Agreement between The State of Illinois, Illinois Department of Transportation and City of Blue Island

**EXHIBIT A**

**INTERGOVERNMENTAL AGREEMENT FISCAL YEAR 2021  
SUSTAINED TRAFFIC ENFORCEMENT PROGRAM (STEP) GRANT**

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2020-040**

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**A RESOLUTION APPOINTING AN AUTHORIZED AGENT TO ACT  
ON BEHALF OF THE CITY OF BLUE ISLAND WITH RESPECT  
TO ALL OFFICIAL BUSINESS CONCERNING THE  
ILLINOIS MUNICIPAL RETIREMENT FUND**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
FRED BILOTTO  
NANCY RITA  
TOM HAWLEY  
MICHAEL MECH  
CANDACE CARR  
JAMES KLINKER**

**ANNETTE ALEXANDER  
WILLIAM CAZARES  
KEVIN DONAHUE  
BILL FAHRENWALD  
JOHNNY RINGO HILL  
RAEANN CANTELO-ZYLMAN  
ALLAN STEVO**

**Aldermen**

**RESOLUTION NO. 2020-040**

**A RESOLUTION APPOINTING AN AUTHORIZED AGENT  
TO ACT ON BEHALF OF THE CITY OF BLUE ISLAND  
WITH RESPECT TO ALL OFFICIAL BUSINESS CONCERNING  
THE ILLINOIS MUNICIPAL RETIREMENT FUND.**

**WHEREAS**, it is necessary that the City of Blue Island appoint an authorized agent to act on its behalf with respect to conducting official business concerning the City and the Illinois Municipal Retirement Fund.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Blue Island, Cook County, Illinois as follows:

**SECTION ONE**

Tapeca Carthan, Director of Finance, is hereby appointed as the Authorized Agent for the City of Blue Island to act on its behalf with respect to conducting all official business concerning the City and the Illinois Municipal Retirement Fund. As authorized agent, Tapeca Carthan shall have those powers and duties set forth in the Illinois Pension Code, 40 ILCS 5/7-135 (2012).

**SECTION TWO**

This Resolution shall be in effect from and after its passage and approval as provided by law.

ADOPTED this 22<sup>nd</sup> day of September, 2020, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					
Alderman ALEXANDER					
Alderman BILOTTO					
Alderman CAZARES					
Alderman RITA					
Alderman DONAHUE					
Alderman HAWLEY					
Alderman FAHRENWALD					
Alderman MECH					
Alderman HILL					
Alderman CANTELO- ZYLMAN					
Alderman CARR					
Alderman KLINKER					
Alderman STEVO					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**



# NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

EXHIBIT 2A

## INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME <i>City of Blue Island</i>		EMPLOYER IMRF I.D. NUMBER <i>03328</i>	
AUTHORIZED AGENT'S SALUTATION <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms.	LAST NAME <i>Carthan</i>	FIRST NAME <i>Tapeca</i>	MIDDLE INITIAL JR., SR., II, ETC.
TYPE OF GOVERNING BODY <i>Local Government / Municipality</i>			
DATE APPOINTMENT MADE (MM/DD/YYYY) <i>09/22/2020</i>	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY) <i>09/23/2020</i>	POSITION TITLE <i>Finance Director</i>	
Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):			
To file Petition for Nominations of an Executive Trustee of IMRF		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
To cast a Ballot for Election of an Executive Trustee of IMRF		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE <i>X [Signature]</i>		DATE (MM/DD/YYYY) <i>09/18/2020</i>	
<b>CERTIFICATION</b>			
I, _____, do hereby certify that I am _____			
NAME		CLERK OR SECRETARY	
of the _____			
NAME OF EMPLOYER			
and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.			
SEAL		SIGNATURE OF CLERK OR SECRETARY	
<b>BUSINESS ADDRESS</b>			
All correspondence and communications with the Authorized Agent are to be addressed as follows:			
NAME (IF DIFFERENT FROM ABOVE)			
<input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms.			
BUSINESS ADDRESS <i>130 S1 Greenwood Ave</i>			
CITY STATE AND ZIP + 4 <i>Blue Island, IL. 60406</i>			
DAYTIME TELEPHONE NO. (with Area Code) <i>708-738-4260</i>		ALTERNATE TELEPHONE NUMBER (with Area Code) <i>708-396-7066</i>	
FAX NO. (with Area Code)		EMAIL ADDRESS <i>tcarthan@cityofblueisland.org</i>	

Illinois Municipal Retirement Fund

2211 York Road Suite 500 Oak Brook, IL 60523-2337

Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289

[www.imrf.org](http://www.imrf.org)



# FORMS/PUBLICATIONS REQUEST

IMRF Form 2.50 (Rev. 02/2011)

Exhibit 2C

Fax Request to:  
630 / 368 - 5397

Blank forms, benefit booklets and checklists may also be viewed and downloaded at [www.imrf.org](http://www.imrf.org).

Amount	Form #	Form Title
	2.20	Notice of Appointment of Authorized Agent
	2.30	Notice of Election or Appointment of Township Supervisor
50	5.10	Application for Separation Refund
100	5.20	Application for Retirement Annuity (Pension)
	5.21	Member's Notice of Intent to Retire Under ERI
	5.30	Application for Death Benefit
	5.40	Member's Application for Disability Benefits
	5.41	Employer's Statement - Disability Claim
	5.42	Physician's Statement - Disability Claim
	5.45	Employer's Notice of Trial Work Period or Certificate of Termination of Disability
	6.02J	Application for Military Service Credit
	6.03	Application for Reinstatement of Service Credit
	6.04	Application for Retroactive Service Credit
	6.04A	Application for Retroactive Service Credit (for employees previously barred by age)
	6.05	Omitted Service Credit Verification
	6.06	Conversion of Regular or SLEP Service Credit to Elected County Official (ECO) Service Credit
	6.07	Application for Prior Service Credit
	6.11	Designation of Beneficiary
	6.11A	Designation of Beneficiary for Annuitants
	6.19	Member Employment Information
	6.21	Election to Participate for Qualifying Positions (Elected County Officials and City Hospital Employees)
	6.21B	Election by Elected County Official to Participate in ECO Plan
	6.22	Election of Police Chief to Participate as SLEP Member
	6.23	Election to Contribute Under Additional Position
	6.24	40-Year Service Election to Cease Contributions
	6.28	Revocation of Election to Participate in ECO Plan
	6.30	Election to Make Voluntary Add'l. Contributions
	6.32	IMRF Benefit Protection Leave (Leave of Absence)

Amount	Form #	Form Title
	6.33	Out-of-State Service Credit Authorization
	6.62	Resolution - Military Leave Authorization
	6.62A	Resolution - Limited Service Credit for Military Leave
	6.6A	Resolution - Military Service Prior to IMRF Participation
	6.64	Resolution - Elected Officials
	6.68	Resolution - Adoption of 1,000 Hour Requirement
	6.71	Certificate of Sheriff's Law Enforcement Service
	6.72	Resolution - Include Compensation Under a 125 Plan
	6.77	Resolution - To Adopt IMRF ERI
	6.78	Resolution - Amortization Period for IMRF ERI
	6.85	Resolution - For Employer Pick Up for Member ERI Contributions
	7.10	Health Insurance Continuation Through Employer
	BF-20	Pension Estimate Request
<b>Benefit Booklets</b>		
50	REGT1	Regular Plan IMRF Benefits - Tier 1
125	REGT2	Regular Plan IMRF Benefits - Tier 2
	SPNT1	Spanish Regular IMRF Benefits - Tier 1
	SLEPT1	Sheriff's Law Enforcement Personnel - Tier 1
	SLEPT2	Sheriff's Law Enforcement Personnel - Tier 2
	ECOT1	Elected County Official Plan - Tier 1
	ECOT2	Elected County Official Plan - Tier 2
20	DISA	IMRF Disability Booklet
<b>Brochures</b>		
	FIELD	IMRF Field Services Brochure
<b>Envelopes</b>		
	CORR	IMRF Correspondence Envelope - letter size
<b>Checklists</b>		
	ENROLL	Should this employee be enrolled?
	PART	Participation - Steps to Enrollment in IMRF
	DISA	Disability Checklist
	TERM	Retirement Checklist
	RETIRE	Retirement Checklist
	DEATH	Death Benefits Checklist

Mail requested materials to:

IMRF Use Only

NAME <i>Tapeca Carahan</i>	TITLE <i>Finance Director</i>
EMPLOYER NAME <i>City of Blue Island</i>	EMPLOYER IMRF I.D. NUMBER <i>03328</i>
STREET (MAILING) ADDRESS <i>13051 Greenwood Ave</i>	
CITY <i>Blue Island</i>	STATE <i>IL</i>
ZIP CODE +4 <i>60406</i>	

Illinois Municipal Retirement Fund

Suite 500 2211 York Road Oak Brook IL 60523-2337 1-800-ASK-IMRF (1-800-275-4673)

[www.imrf.org](http://www.imrf.org)

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2020-041**

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**A RESOLUTION AUTHORIZING AN INSURANCE CONTRACT  
WITH KINSALE INSURANCE COMPANY AND STARSTONE  
NATIONAL INSURANCE COMPANY FOR PRIMARY AND EXCESS  
LIABILITY INSURANCE FOR THE CITY OF BLUE ISLAND FOR  
PROPERTY LEASED FROM THE METROPOLITAN WATER  
RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC)**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
FRED BILOTTO  
NANCY RITA  
TOM HAWLEY  
MICHAEL MECH  
CANDACE CARR  
JAMES KLINKER**

**ANNETTE ALEXANDER  
WILLIAM CAZARES  
KEVIN DONAHUE  
BILL FAHRENWALD  
JOHNNY RINGO HILL  
RAEANN CANTELO-ZYLMAN  
ALLAN STEVO**

**Aldermen**

**RESOLUTION NO. 2020-041**

**A RESOLUTION AUTHORIZING AN INSURANCE CONTRACT WITH KINSALE INSURANCE COMPANY AND STARSTONE NATIONAL INSURANCE COMPANY FOR PRIMARY AND EXCESS LIABILITY INSURANCE FOR THE CITY OF BLUE ISLAND FOR PROPERTY LEASED FROM THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC)**

WHEREAS, the City of Blue Island has the authority to contract and be contracted with pursuant to 65 ILCS 5/2-2-12;

WHEREAS, the City plans to enter into an insurance contract for primary and excess liability insurance provided by Kinsale Insurance Company and Starstone National Insurance Company in accordance with the terms of the insurance quotation and term sheet attached hereto as Exhibit A for property leased from the MWRDGC;

WHEREAS, the appropriate city officials have considered and reviewed the insurance quotation and term sheet attached as Exhibit A and find the same to be in the best interests of the City;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

**SECTION 1: AGREEMENT FORM AND TERMS AUTHORIZED**

The terms and conditions as shown in the Insurance Quotation and Term Sheet and titled Renewal Option One (1) for Primary and Excess Liability Insurance to be provided by Kinsale Insurance Company and Starstone National Insurance Company, attached as Exhibit A to this Resolution, are hereby approved.

SECTION 2: AUTHORIZATION OF AGENT TO EXECUTE AND ACT IN ACCORDANCE  
WITH AGREEMENT

The City Council further authorizes the Mayor or his designee to execute any and all documentation that may be necessary to carry out the intent of this Resolution. The officers, employees, and/or agents of the City shall take all action necessary or reasonably required by the City to carry out, give effect to, and consummate the intent of this Resolution.

SECTION 3: EFFECTIVE DATE

This resolution shall be in full force and effect upon its passage and approval as required by law.

*(Intentionally left blank)*

ADOPTED this 22<sup>nd</sup> day of September, 2020, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					
Alderman ALEXANDER					
Alderman BILOTTO					
Alderman CAZARES					
Alderman RITA					
Alderman DONAHUE					
Alderman HAWLEY					
Alderman FAHRENWALD					
Alderman MECH					
Alderman HILL					
Alderman CANTELO- ZYLMAN					
Alderman CARR					
Alderman KLINKER					
Alderman STEVO					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**EXHIBIT A**

Insurance Quotation and Term Sheet for Primary and Excess liability Insurance  
to be provided by Kinsale Insurance Company and Starstone National Insurance Company

**INSURANCE PROPOSAL**  
**City of Blue Island – Cal Sag Policy**



**Alliant / Mesirov**  
**INSURANCE SERVICES**

Issued on September 18, 2020  
Presented by:

Tom Collins

## City of Blue Island - Bike Path Policy Summary

	<u>Expiring</u>	<u>Renewal - Opt 1</u>	<u>Renewal - Opt 2</u>	<u>Renewal - Opt 3</u>	<u>Renewal - Opt 4</u>
Carrier	Kinsale	Kinsale	Admiral	Admiral	Admiral
AM Besr Rating	A	A	A+	A+	A+
Primary Limit	\$1M occ /\$2M agg				
Deductible	\$1,000	\$1,000	\$5,000	\$10,000	\$25,000
Premium	\$2,844	\$3,054	\$11,912	\$11,318	\$10,754
Excess Carrier	Starstone	Starstone	Admiral	Admiral	Admiral
Excess Limit	\$3M occ/\$3M agg				
Premium	\$2,071	\$2,071	\$6,552	\$6,552	\$6,552
<b>Premium Total</b>	<b>\$4,915</b>	<b>\$5,125</b>	<b>\$18,464</b>	<b>\$17,870</b>	<b>\$17,306</b>
	Excludes bike path exposure	Excludes bike path exposure	Includes bike path exposure	Includes bike path exposure	Includes bike path exposure

Quote terms provided

### Specialty markets approached

Kinsale -incumbent - declined due to bike exposure  
 Great American - awaiting response  
 K & K - do not write bikepaths  
 Crum and Forster - declined due to exposure  
 James River - declined due to exposure  
 Partners - declined due to exposure  
 Brit Specialty - indicated over \$50,000  
 Burlington - declined due to exposure  
 Hiscox - declined due to exposure  
 Specialty Insurance Group - declined due to exposure

\* This policy is purchased as part of a lease requirement with the Metropolitan Water Reclamation District. The lease requires a general liability policy with \$4M in limits. Prior to this renewal, the policy covered vacant parcels of land. The addition of a bike path changed the nature of the exposure dramatically. Bike paths are a difficult insurance risk, as they have been associated with some large claims.

# Kinsale Insurance Company

A.M. Best Company Rating: A (Excellent)  
Financial Size Category: IX

R-T Specialty

## QUOTE

**RE:** City of Blue Island  
13051 S Greenwood Ave  
Blue Island, IL 60406

Submission #:02103009  
Quote Letter #:07104564

Renewal of Policy:0100021928-6

**Company:** Kinsale Insurance Company  
**Coverage Form:** Commercial General Liability - Products/Completed  
Operations Excluded - Occurrence  
**Description Of Operations:** Vacant Land

**Policy Term:** 10/03/2020 - 10/03/2021  
**Retro Date:** n/a

We are pleased to offer the following quote. This quote is valid until 10/03/2020 unless extended and agreed to in writing by us. Please read carefully as the terms and conditions of coverage may differ from those requested. **THIS IS NOT A BINDER OF INSURANCE.**

### Limits:

Each Occurrence Limit	\$1,000,000
Damages to Premises Rented to You Limit	\$100,000
Medical Expense Limit	Excluded
Personal & Advertising Injury Limit	\$1,000,000
General Aggregate Limit	\$2,000,000
Products / Completed Operations Aggregate Limit	Excluded

### Deductible:

Per Claim	\$1,000
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\*\* Deductibles apply to all coverages, damages, and expenses.

### Sublimits:

Assault & Battery - Defense Within - GL	\$25K / \$50K
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### Basis of Premium

Class Description	Exposure Base	Exposure Units	Rate
Vacant Land - Other than Not-For-Profit	per Acre	169	9.2367

**Locations**

1. Blue Island Parcels 14.01, 14.02, 14.04, 14.05, 14.06, 14.07, 14.08, 14.09, 14.11, 14.13, 15.03, 15.04, 15.05, 15.06, 15.07, 15.10 and 16.03, Blue Island, IL 60406
2. Easement No. E-008, Blue Island, IL 60406

Estimated Policy Premium (Minimum premium applies)	\$2,756
Company Fees	\$200
<b>Total Due At Binding</b>	<b>\$2,956</b>
Minimum Earned Premium At Binding	100.00%
<p>Company Fees are fully earned.  Premium is 100.00% minimum and deposit.  Minimum Premium applies.  Taxes, fees and surcharges are the responsibility of the broker.</p>	

**Contingencies:**

This Quote is subject to our receipt and acceptance of the following items:

- 1) Subject to confirmation there is no land rented out for firefighter training - PRIOR TO BINDING.

**Comments:****Exclusions and Endorsements:**

- CAS1000-0618 - Commercial General Liability Declarations
- ADF9013-0419 - Notice - Where To Report A Claim
- ADF4001-0110 - Schedule of Forms
- CG0001-0413 - Commercial General Liability Coverage Form
- CAS2004-0110 - Deductible Endorsement
- CAS2007-0220 - Common Conditions - Casualty
- CAS2042-0418 - Limitation of Coverage A and Coverage C to Designated Location(s) or Project(s) or Event(s)
- CAS2044-0220 - Limitation of Coverage B to Designated Location(s) or Project(s) or Event(s)
- CG2139-1093 - Contractual Liability Limitation
- ADF4002-0817 - Basis of Premium
- CAS4018-0411 - Minimum Policy Premium
- CAS4029-1212 - Amendment - Premium Audit Conditions
- CAS4037-0320 - Amended Limit of Insurance - Assault and Battery - Supplementary Payments Inside Sublimits
- ADF3003-0519 - Exclusion - Absolute Pollution and Pollution Related Liability
- ADF3010-0110 - Exclusion- Nuclear, Biological or Chemical Materials
- ADF3011-0115 - Exclusion of Other Acts of Terrorism Committed Outside the United States; Exclusion of Punitive Damages Related to a Certified Act of Terrorism; Cap on Losses from Certified Acts of Terrorism
- CAS3009-0110 - Exclusion-Medical Payments
- CAS3011-0220 - Exclusion - New Entities (Commercial General Liability)
- CAS3013-0110 - Exclusion-Subsidence
- CAS3017-0110 - Exclusion- Absolute Auto, Aircraft and Watercraft
- CAS3040-0320 - Exclusion - Employer's Liability
- CAS3043-0817 - Additional Policy Exclusions

CAS3045-0110 - Exclusion- Water Hazard  
CAS3060-0110 - Exclusion-Injury to Independent Contractors  
CAS3069-0110 - Exclusion- Construction Activities  
CAS3098-0110 - Exclusion- Named Insured vs. Named Insured  
CAS3105-0718 - Absolute Exclusion - Motorized Vehicles  
CAS3108-0420 - Amended Exclusion - Recording and Distribution of Material or Information- General Liability  
CAS3124-0616 - Exclusion - Violation of Statutes That Govern E-Mails, Fax, Phone Calls or Other Methods of Sending Material or Information  
CAS3140-0320 - Exclusion - Pathogen and Related Hazards  
CG2153-0196 - Exclusion - Designated Ongoing Operations (Bike Path Operations)  
CG2104-1185 - Exclusion- Products/Completed Operations Hazard  
CAS5000-0420 - Additional Insured As Required By Written Contract - Scheduled (Metropolitan Water Reclamation District of Greater Chicago - 701 W Oakton Street, Des Plaines, IL 60018)  
IL0021-0908 - Nuclear Energy Liability Exclusion Endorsement (Broad Form)  
ADF9004-0110 - Signature Endorsement  
ADF9009-0110 - U.S. Treasury Department's Office of Foreign Assets Control (OFAC) Advisory Notice to Policyholders  
ADF9010-0115 - Notice of Terrorism Insurance Coverage  
IL0985-0115 - Disclosure Pursuant to Terrorism Risk Insurance Act

This quote is subject to the specified conditions and may be withdrawn at any time prior to acceptance and in no event will it remain open beyond the quote expiration date unless extended by us in writing. Changes in classifications, operations, exposure or risk specific information require notification to us and may result in changes to this quote. Coverage may not be bound without written confirmation from us. Once bound, coverage may not be cancelled flat and the minimum earned premium will apply.

**Kinsale Insurance Company**

**[www.kinsaleins.com](http://www.kinsaleins.com)**



***StarStone National Insurance Company***

Report claims to: [claims@starstone.com](mailto:claims@starstone.com)

Re: City of Blue Island  
13051 Greenwood Avenue  
Blue Island, IL 60406

We are pleased to offer the following proposal of insurance :

Company: StarStone National Insurance Company (Admitted, A.M. Best Rated A-XI)  
Coverage: Following Form Excess Liability Insurance Policy

Forms: SSN EXS 0003 CW (03/16) EXCESS LIABILITY - JACKET  
SSN EXS 0002 CW (03/16) EXCESS LIABILITY - DECLARATIONS  
SSN EXS 0001 CW (03/16) FOLLOWING FORM EXCESS LIABILITY INSURANCE POLICY  
SSN EXS 0004 CW (03/16) SCHEDULE OF ENDORSEMENTS  
SSN EXS 0005 CW (03/16) SCHEDULE OF FOLLOWED POLICIES AND TOTAL LIMITS OF UNDERLYING POLICIES

Additional endorsements: SSN EXS 0010 IL (03/16) ABUSE OR MOLESTATION EXCLUSION - ILLINOIS  
SSN EXS 0028 IL (03/16) CANCELLATION AND NONRENEWAL - ILLINOIS CHANGES  
SSN EXS 0046 IL (03/16) DEFENSE COSTS - ILLINOIS CHANGES

SSN EXS 0032 IL (03/16)	SEXUALLY TRANSMITTED DISEASES EXCLUSION - ILLINOIS
SSN EXS 0183 CW (03/16)	AUTO COVERAGE - EXCLUSION OF TERRORISM
SSN EXS 0042 CW (03/16)	CROSS LIABILITY EXCLUSION - BROAD FORM
SSN EXS 0051 CW (03/16)	DESIGNATED EXPOSURES EXCLUSION
SSN EXS 0061 CW (03/16)	DIRECTORS AND OFFICERS LIABILITY EXCLUSION
SSN ML 0001 CW (08/17)	POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE
SSN ML 0002 CW (08/17)	TERRORISM QUOTE PREMIUM DISCLOSURE
SSN EXS 0067 CW (03/16)	EMPLOYMENT DISCRIMINATION AND EMPLOYMENT "RELATED PRACTICES EXCLUSION
SSN EXS 0187 CW (08/17)	EXCLUSION OF OTHER ACTS OF TERRORISM COMMITTED OUTSIDE THE UNITED STATES; CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
SSN EXS 0188 CW (08/17)	EXCLUSION OF PUNITIVE DAMAGES RELATED TO A CERTIFIED ACT OF TERRORISM
SSN EXS 0080 CW (03/16)	FUNGI OR BACTERIA EXCLUSION
SSN EXS 0122 CW (03/16)	PENDING AND PRIOR LITIGATION AND KNOWN LOSSES EXCLUSION
SSN EXS 0129 CW (03/16)	POLLUTION EXCLUSION (WITH HOSTILE FIRE EXCEPTION)
SSN EXS 0134 CW (03/16)	PRODUCTS - COMPLETED OPERATIONS HAZARD EXCLUSION
SSN EXS 0138 CW (03/16)	PROFESSIONAL LIABILITY EXCLUSION
SSN EXS 0166 CW (03/16)	SILICA EXCLUSION

Effective date:	10/03/2020
Expiration date:	10/03/2021
Retro date:	N/A
Limits of Insurance	\$3,000,000 Each Occurrence
	\$3,000,000 Annual Aggregate
	Excluded Products/Completed Operations Aggregate

Retained Limit:	N/A
Self Insured Retention:	N/A
In excess of:	
General Liability	\$1,000,000 Each Occurrence
	\$2,000,000 Annual Aggregate
	Excluded Products/Completed Operations Aggregate

TRIPRA Premium:	\$21 TRIPRA cannot be rejected on this quote/binder
Total Premium:	\$2,071 Payable within 30 days of binding coverage. Minimum earned: \$0
State Surcharge(if applicable):	\$0

Limit	Premium	TRIPRA	UM/UIM	State Surcharge	Total Premium
\$1,000,000	\$750	\$8	\$0	\$0	\$758
\$2,000,000	\$1,400	\$14	\$0	\$0	\$1,414
* \$3,000,000	\$2,050	\$21	\$0	\$0	\$2,071
\$4,000,000	\$2,700	\$27	\$0	\$0	\$2,727
\$5,000,000	\$3,350	\$34	\$0	\$0	\$3,384

## **Subjectivities**

The following must be complied with:

This quote will remain valid for 30 days from the date of this quote or the effective date noted, whichever is earlier.

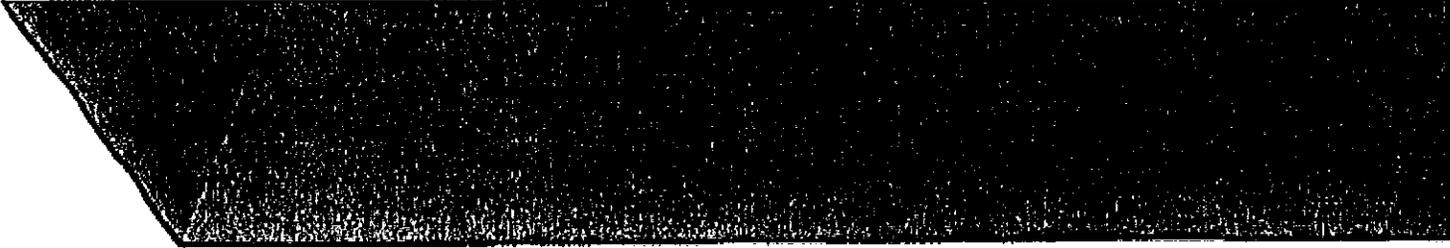
Signed ACORD 125 or ACORD 131 (or equivalent) must be retained for file.

All Underlying policies must be received within 60 days of binding and retained for file.

The Schedule of Endorsements is subject to change upon review of the underlying terms and conditions.

Note: you are granted authority to issue ACORD certificates of insurance. Certificates of insurance do not amend, extend, or modify any coverage afforded under the policy.

Thank you again for the opportunity to serve you.



## Disclosures

**This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.**

**Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.**

**This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.**

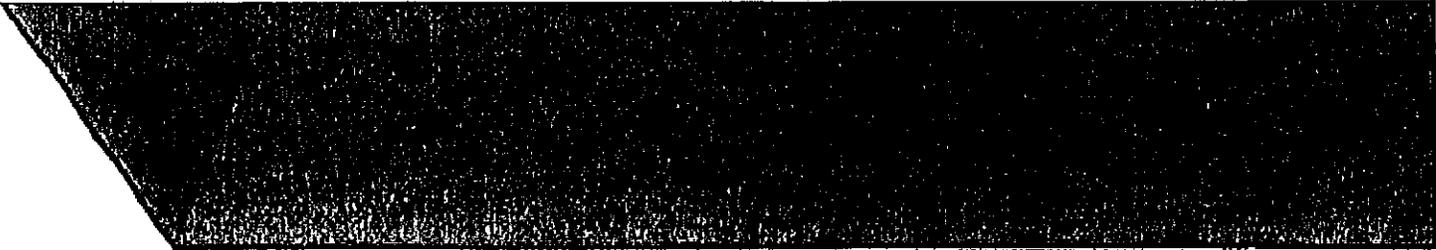
Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at [www.alliant.com](http://www.alliant.com). For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at [www.ambest.com](http://www.ambest.com). For additional information regarding insurer financial strength ratings visit Standard and Poor's website at [www.standardandpoors.com](http://www.standardandpoors.com).

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform.

Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To



learn more about companies doing business in your state, visit the Department of Insurance website for that state.

*Other Disclosures / Disclaimers = Continued*

## **NY Regulation 194**

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

### **FATCA:**

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

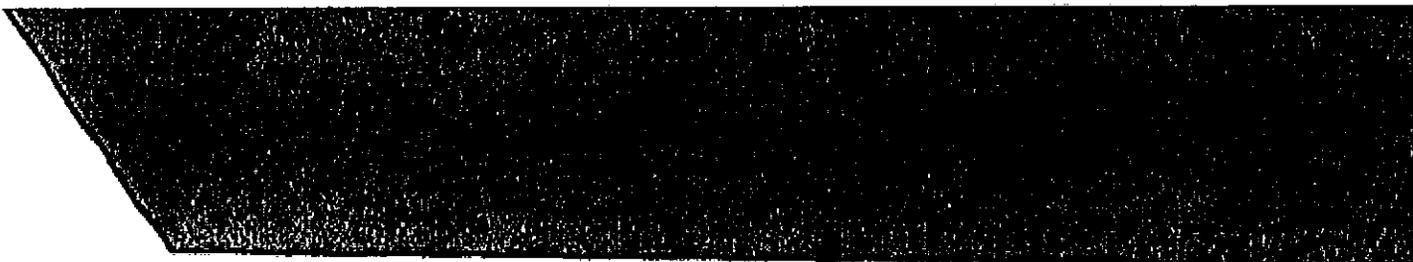
### **Claims Reporting:**

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

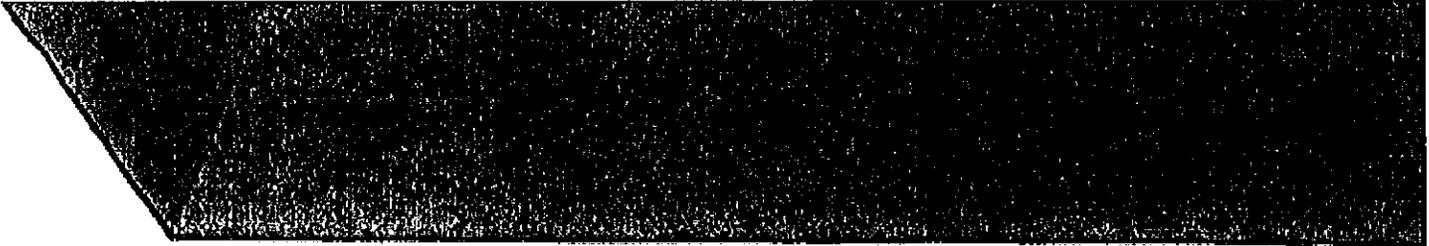
### **Claims Made Policy:**

*(Applicable to any coverage that is identified as claims made)*

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage



**to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.**



*Other Disclosures / Disclaimers = Continued*

## **Claims Made Policy (D&O/EPL):**

*(Applicable to any coverage that is identified as claims made)*

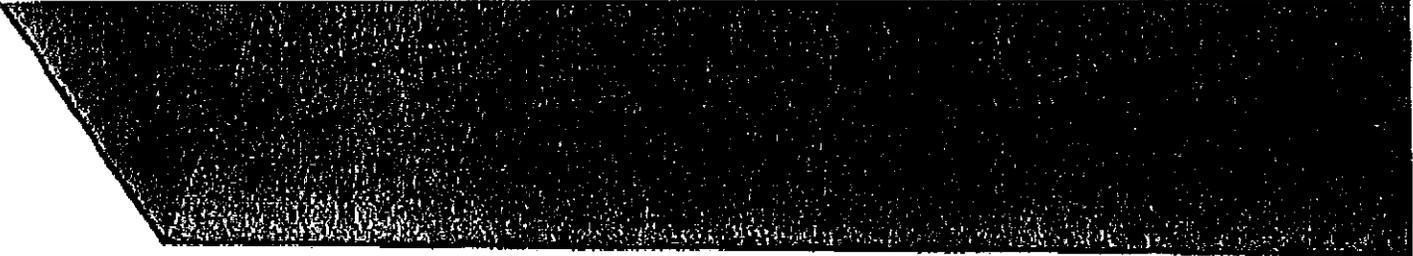
This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Any Employment Practices Liability (EPL) or Directors & Officers (D&O) with EPL coverage must give notice to the insurer of any charges / complaints brought by any state / federal agency (i.e. EEOC and similar proceedings) involving an employee. To preserve your rights under the policy, it is important that timely notice be given to the insurer, whether or not a right to sue letter has been issued.

## **NRRA:**

*(Applicable if the insurance company is non-admitted)*

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

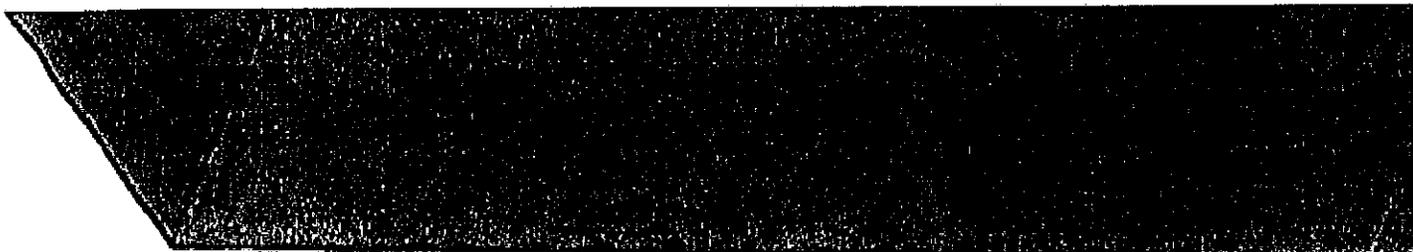


*Other Disclosures / Disclaimers = Continued*

## **Changes and Developments**

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- **Changes in any operations such as expansion to another states, new products, or new applications of existing products.**
- **Travel to any state not previously disclosed.**
- **Mergers and/or acquisition of new companies and any change in business ownership, including percentages.**
- **Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.**
- **Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied**
- **Circumstances which may require an increased liability insurance limit.**
- **Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.**
- **Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.**
- **Property of yours that is in transit, unless previously discussed and/or currently insured.**



*Other Disclosures / Disclaimers = Continued*

## **Certificates / Evidence of Insurance**

- A certificate is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy. Nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or certificate holder.
- You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.
- In addition to providing a certificate of insurance, you may be required to name your client or customer on your policy as an additional insured. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.
- By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:
  - Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
  - Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
  - There may be conflicts in defense when your insurer has to defend both you and the additional insured.

***See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.***

## Request to Bind Coverage

City of Blue Island

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
Commercial General Liability Umbrella Liability	<input type="checkbox"/>

*This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed / Typed Name

**This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. The actual terms and conditions of the policy will prevail.**

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**RESOLUTION  
NUMBER 2020-042**

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**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A  
STATEMENT OF SELF-INSURANCE ON BEHALF OF THE CITY  
OF BLUE ISLAND FOR THE BIKE TRAIL AND IMPROVEMENTS  
ON PROPERTY LEASED FROM THE METROPOLITAN WATER  
RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC)**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
FRED BILOTTO  
NANCY RITA  
TOM HAWLEY  
MICHAEL MECH  
CANDACE CARR  
JAMES KLINKER**

**ANNETTE ALEXANDER  
WILLIAM CAZARES  
KEVIN DONAHUE  
BILL FAHRENWALD  
JOHNNY RINGO HILL  
RAEANN CANTELO-ZYLMAN  
ALLAN STEVO**

**Aldermen**

**RESOLUTION NO. 2020-042**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A STATEMENT OF SELF-INSURANCE ON BEHALF OF THE CITY OF BLUE ISLAND FOR THE BIKE TRAIL AND IMPROVEMENTS ON PROPERTY LEASED FROM THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRDGC)**

WHEREAS, the City of Blue Island leases certain property from the MWRDGC for use in part as a bike trail;

WHEREAS, in accordance with the lease the City is required to provide liability insurance and property damage insurance;

WHEREAS, the MWRDGC has agreed to allow the City to self-insure for liability with respect to the bike trail and for property damage to improvements on the leased property; and

WHEREAS, the Mayor and City Council have determined it is in the best interests of the City to provide a statement of self-insurance for the bike trail and property damage to improvements on the leased property to reduce the cost of said insurance to the City;

NOW AND THEREFORE, BE IT RESOLVED by the City Council of the City of Blue Island, Cook County, Illinois, as follows:

**SECTION 1: INCORPORATION OF RECITALS BY REFERENCE**

The foregoing recitals shall be and the same are hereby incorporated as if said recitals were fully set forth within this Section One.

SECTION 2: AUTHORIZATION FOR MAYOR TO EXECUTE  
STATEMENT OF SELF INSURANCE

The City Council also authorizes the Mayor to execute on behalf of the City a statement of self-insurance for the benefit of the MWRDGC in the amount of not less than \$4,000,000.00, indicating the City is self-insuring for Comprehensive General Liability, Combined Single Limit Bodily Injury Liability, Property Damage Liability (including liability for environmental contamination of adjacent property) for bike trail purposes only.

AND

A statement of self-insurance for All Risk Property Insurance (including coverage for environmental contamination of demised premises) in the amount of not less than \$4,000,000.00 per occurrence including Fire and Extended Coverage in an amount not less than replacement cost of improvements located on the premises leased from the MWRDGC.

SECTION 3: EFFECTIVE DATE

This resolution shall be in full force and effect upon its passage and approval as required by law.

*(Intentionally left blank)*

ADOPTED this 22<sup>nd</sup> day of September, 2020, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					
Alderman ALEXANDER					
Alderman BILOTTO					
Alderman CAZARES					
Alderman RITA					
Alderman DONAHUE					
Alderman HAWLEY					
Alderman FAHRENWALD					
Alderman MECH					
Alderman HILL					
Alderman CANTELO- ZYLMAN					
Alderman CARR					
Alderman KLINKER					
Alderman STEVO					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

# Property Damage Claim

Name: Arthur + Shirley Weir

Address: 2029 Broadway St.

Home Phone: 773 791 9035 Cell Phone: \_\_\_\_\_

Email: aweir@cars.com Date of Damage: 08/07/20

Location of Damage: Left Fender (Driver side) Claim amount: \$ 998.59

VIN# 4T3BE11A09U005604 LIC Plate# L715833

Drivers Lic. # W6007848 6798 Police Report# U190506763

Insurance Name and Phone Number: Progressive 1-800-274-4499

Please provide description of property damage sustained and attach any supporting documentation (i.e. estimates, photos of property damage, etc.):

Large dent and scratches on drivers side fender (front).

Please provide a description of where and how the property damage was sustained and attach any supporting documentation (i.e. photos of mechanism or scene, location description, etc.):

Public Works placed their forklift tractor attachment directly in front of our garage driveway. When pulling out trying to avoid it, left fender struck part of the fork attachment protruding on the back that couldn't be seen.

Return this form and supporting documents to City of Blue Island Mayor's Office, City Hall.

## Internal Use Only

Date Received: 09/01/2020 Claim Number: 2020-2029

Reviewed by: Finance Director Date: 9-1-2020 Notes: Recommended to pay the lowest quote, Bob's Auto.

Photos of damage  Photos of mechanism or scene  Estimate  Repair Bill

Recommendation to Committee: City Attorney recommends payment of claim in the amount of \$998.59. Stamped 9/8/2020

Date of consideration (Judiciary) 9/15/20 Date of consideration (Council) \_\_\_\_\_

Approved/Denied Amount approved \_\_\_\_\_ Notice to claimant \_\_\_\_\_

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2020-036**

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**AN ORDINANCE OF THE CITY OF BLUE ISLAND, COOK  
COUNTY, ILLINOIS AMENDING CHAPTER 73 OF THE CODE OF  
BLUE ISLAND, ILLINOIS REGARDING VEHICLE LICENSING**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
FRED BILOTTO  
NANCY RITA  
TOM HAWLEY  
MICHAEL MECH  
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RAEANN CANTELO-ZYLMAN  
ALLAN STEVO**

**Aldermen**

**ORDINANCE NUMBER 2020-036**

**AN ORDINANCE OF THE CITY OF BLUE ISLAND, COOK COUNTY, ILLINOIS,  
AMENDING CHAPTER 73 OF THE CODE OF BLUE ISLAND, ILLINOIS  
REGARDING VEHICLE LICENSING**

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**WHEREAS**, the City of Blue Island, Cook County, Illinois (the “*City*”) is a duly organized and existing city created under the provisions of the laws of the State of Illinois and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto, with full powers to enact ordinances and adopt resolutions for the benefits of the residents of the City; and

**WHEREAS**, the Mayor and the City Council (the “*Corporate Authorities*”) are committed to ensuring the effective administration of government; and

**WHEREAS**, the Corporate Authorities may from time to time amend the text of the Code of Blue Island, Illinois when it is determined to be in the best interests of the City and the residents of the City; and

**WHEREAS**, the Corporate Authorities find that amending the Code of the City of Blue Island, Illinois to require vehicles be registered within the City limits in order for them to be licensed is in the best interest of the City and its residents.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Blue Island, Cook County, Illinois as follows:

**Section 1.** That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2.** The Corporate Authorities find and determine that the adoption of this Ordinance is in the best interests of the City as well as in the public interest.

**Section 3.** Section 73.03 (“*License Required*”) of Chapter 73 (“*Vehicle Licensing*”) of Title VII (“*Traffic Code*”) of the Code of Blue Island, Illinois is hereby amended by deleting the stricken language and adding the underlined language as follows:

**§ 73.03 License Required.**

- (a) No owner of a motor vehicle residing in the city, nor any firm, partnership, association or corporation maintaining and conducting a place of business located within the city who uses or operates a motor vehicle in connection with or as a part of the operation of such business, shall use or cause or permit the use of such motor vehicle upon the streets of the city without first obtaining a license therefor as hereinafter set forth.
- (b) No license shall issue hereunder for a motor vehicle that is not registered with the Office of the Illinois Secretary of State at an address within the municipal limits of the city.

**Section 4.** Section 73.0 (“*Application*”) of Chapter 73 (“*Vehicle Licensing*”) of Title VII (“*Traffic Code*”) of the Code of Blue Island, Illinois is hereby amended by deleting the stricken language and adding the underlined language as follows:

**§ 73.04. Application.**

Any person desiring to license a motor vehicle shall file an application for such purpose. The applicant shall submit name, current city mailing address of the owner, or business address of the owner, if a firm, partnership, association or corporation, proof of vehicle registration, a description of the vehicle, including in the case of vehicle designed and used for commercial purposes the manufacturers rated load carrying capacity in tons and such other information as may be reasonably required by the City Clerk to carry into effect the provisions of this chapter. A dealer in motor vehicles shall not apply for more vehicle licenses than dealer plates issued by the Secretary of State of Illinois. All applications shall be signed by the owner or a duly authorized agent of a firm, partnership, association or corporation. Upon payment of the fee herein provided, the Mayor shall issue or cause to be issued a vehicle license which shall be attested by the City Clerk, authorizing the use of such vehicle within the city until its expiration date.

**Section 5.** If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

**Section 6.** All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

**Section 7.** This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*

ADOPTED this 22<sup>nd</sup> day of September, 2020, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					
Alderman ALEXANDER					
Alderman BILOTTO					
Alderman CAZARES					
Alderman RITA					
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Alderman FAHRENWALD					
Alderman MECH					
Alderman HILL					
Alderman CANTELO- ZYLMAN					
Alderman CARR					
Alderman KLINKER					
Alderman STEVO					
Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

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**THE CITY OF BLUE ISLAND  
COOK COUNTY, ILLINOIS**

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**ORDINANCE  
NUMBER 2020-037**

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**AN ORDINANCE DESIGNATING RESIDENTIAL PARKING UPON A  
PORTION OF CERTAIN STREETS WITHIN THE  
CITY OF BLUE ISLAND, COOK COUNTY, STATE OF ILLINOIS,  
AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF**

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**DOMINGO F. VARGAS, Mayor  
Randy Heuser, City Clerk**

**DEXTER JOHNSON  
FRED BILOTTO  
NANCY RITA  
TOM HAWLEY  
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KEVIN DONAHUE  
BILL FAHRENWALD  
JOHNNY RINGO HILL  
RAEANN CANTELO-ZYLMAN  
ALLAN STEVO**

**Aldermen**

## **ORDINANCE NUMBER 2020-037**

### **AN ORDINANCE DESIGNATING RESIDENTIAL PARKING UPON A PORTION OF CERTAIN STREETS WITHIN THE CITY OF BLUE ISLAND, COOK COUNTY, STATE OF ILLINOIS, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF**

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**BE IT ORDAINED** by the City Council of the City of Blue Island, County of Cook and State of Illinois, as follows:

#### **SECTION ONE**

The word “park” shall mean the standing of a vehicle, whether occupied or not, otherwise than when temporarily and actually engaged in loading or unloading of merchandise, property or passengers and except when necessary to avoid conflict with other traffic, or in compliance with the directions of a police officer or traffic control signal or device.

#### **SECTION TWO**

Those portions of the following streets, within the City of Blue Island, are hereby designated as residential parking areas:

1. Prairie Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue, and on the south and north sides from its intersection with Gregory Street on the east to a point on the west where it intersects with the alley located east of Western Avenue
2. Oak Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue
3. Walnut Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue, and on the south and north sides from its intersection with Gregory Street on the east to a point on the west where it intersects with the alley located east of Western Avenue

4. Union Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue
5. High Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue
6. York Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue
7. New Street on the south and north sides from its intersection with Greenwood Avenue on the west to a point on the east where it intersects with the alley located west of Western Avenue
8. Gregory Street on the east side from its intersection with Prairie street on the north to a point on the south where it intersects with Union Street

### **SECTION THREE**

It shall be unlawful for the operator of any vehicle, other than a resident of a street designated as a residential parking area whose vehicle is registered at the address or is owned or leased by the resident's employer and assigned to the resident, to park said vehicle in front of or adjacent to any residential home in a residential parking area as set forth in Section 2 above.

### **SECTION FOUR**

Appropriate signs shall be erected by the Superintendent of Public Works informing the public that parking thereon is restricted to residential parking only as hereinabove provided.

### **SECTION FIVE**

The operator of any vehicle violating or failing to comply with the provisions of this ordinance shall upon conviction thereof be fined not less than Fifty Dollars (\$50.00) nor more than Two Hundred Fifty Dollars (\$250.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

## **SECTION SIX**

If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance

## **SECTION SEVEN**

All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

## **SECTION EIGHT**

This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

*(Intentionally Left Blank)*

ADOPTED this 22<sup>nd</sup> day of September, 2020, pursuant to a roll call as follows:

	YES	NO	ABSENT	PRESENT	ABSTAIN
Alderman JOHNSON					
Alderman ALEXANDER					
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Mayor DOMINGO F. VARGAS					
<b>TOTAL</b>					

**APPROVED:** this 22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**DOMINGO F. VARGAS**  
**MAYOR OF THE CITY OF BLUE ISLAND,**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ATTESTED** and **Filed** in my office this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

**PUBLISHED** in pamphlet form this  
22<sup>nd</sup> day of September, 2020.

\_\_\_\_\_  
**CITY CLERK**

